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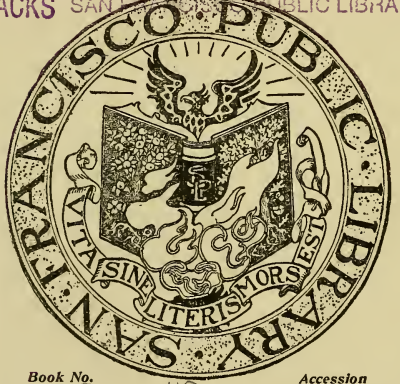

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Annual Financial Statement

of the

City and County of

San Francisco

COMPLIMENTS OF

THOMAS F. BOYLE, AUDITOR

CITY AND COUNTY OF SAN FRANCISCO

AND **GENERAL REPORT** OF THE

AUDITOR

FOR THE FISCAL YEAR OF

1913-1914

Thomas F. Boyle

CITY & COUNTY AUDITOR

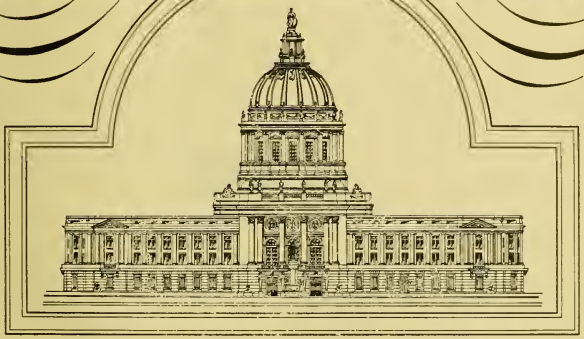
DESIGNED AND ENGRAVED BY ALAURADO

Annual Financial Statement

of the

City and County of

San Francisco



AND **GENERAL REPORT** OF THE

AUDITOR

FOR THE FISCAL YEAR OF

1913-1914

PUBLIC LIBRARY

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CITY & COUNTY AUDITOR

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Auditor's Report

San Francisco, Cal., Jan. 4, 1914.

To the Honorable, the Mayor and Board of Supervisors.

Gentlemen:

In accordance with Article 16, Section 9, of the Charter of the City and County of San Francisco, Cal., I have the honor to submit herewith the Annual Report of the Auditor, for the fiscal year ended June 30, 1914.

In presenting the Annual Report, of the Auditor, I beg leave to state (as in my previous report) I have made earnest effort to comply with the requirements of the United States Bureau of Commerce, as authorized by an Act of Congress, also according to instructions and classifications adopted by the State Controller, Statutes 1911, Chapter 550. Under these Acts I have taken particular care to classify each Fund and Account and arranging them in a uniform manner as to the payment for the objects and purposes for which they were appropriated, viz: the Salaries and Wages, Expense and Outlays, together with the total expenditures of each department.

I have also throughout the Report shown complete statements of all revenues and expenditures under their proper classification; having in view the adoption of a system which will insure a safe and speedy solution in facilitating the preparation of the Budget appropriation and simplyfying the compiling of Annual Reports.

The classifications throughout the Report are as follows:

General Government: Comprising the offices of Assessor, Auditor, Civil Service, Supervisors, Board of Censors, Coroner, Department of Election, Mayor, Tax Collector, Treasurer, County Clerk, City Attorney, District Attorney, Grand Jury, Examiners of Insane, Interpreters, Sheriff, Juror and Witness Fees and Expenses, Board of Public Works, (administrative) General Maintenance of Buildings, Lighting and Water for Public Buildings, Rents and Printing.

Total General Government $1,584,238.46

Protection of Life and Property: Comprising the Bureau of Building Inspection, Department of Electricity, Recorder, Fire Department, Police Department, Emergency Hospitals, Sealer of Weights and Measures, Public Pound and Public Administrator.

Total Protection of Life and Property 3,902,227.96

Conservation of Health: Comprising the Board of Health (administrative), Tubercular Hospital, Isolation Hospital, Cleaning and Repairs to Sewers, Cleaning and Sweeping Streets, Removal of Garbage and Sanitation

Total Conservation of Health 1,201,000.45

Highways: Comprising the Repairs to Streets, Corporation Yard Equipment, Special Streets Funds, Tunnels, Bureau of Engineering, Surveys, Water Mains, Lighting Streets, and Bridges.

Total Highways 1,889,283.19

Charities and Corrections: Comprising the City and County Hospital, Juvenile Court and Detention Home, Burial of Indigent Dead, Burial of U. S. Sailors and Soldiers, Maintenance of Minors, City and State, Maintenance of Criminals, Widows Pension Bureau, Relief Home and Criminal Insane.

Total Charities and Corrections 962,406.74

Education: Comprising the Public Library, Department of Schools, and Teachers' Institute.

Total Education 2,538,795.87

Recreation: Comprising the Parks, Playgrounds, etc.

Total Recreation 502,424.87

Celebrations:. Comprising the Fourth of July and Memorial Day.

Total Celebrations 3,000.00

Public Service Enterprises: Comprising the Municipal Railway Fund, Water Works Fund, Civic Center, etc.

Total Public Service Enterprises 2,549,988.89

Public Trust Funds: Comprising the Police and Firemen's Relief and Pension Funds, Robinson and Windel Bequest Funds, Relief of Exempt Firemen and Investment Funds.

Total Public Trust Funds 489,995.61

Private Trust Funds: Comprising the Duplicate Tax, House Moving, Police Court Bail Money, Special Permits, Special Badges, Erroneous Assessments and Collection of Revenues, Violation of Ordinances, Tearing Up Streets Fund and Corporation Tax Fund.

Total Private Trust Funds 935,069.27

Public Utilities: Comprising the Condemnation of Spring Valley Water Co. and Investigations of Gas, Water and Telephone Rates.

Total Public Utilities 144,334.16

Bond Redemption and Interest Accounts. Total 2,457,169.50

Grand Total Expenditures $19,159,934.97

Respectfully submitted,

THOS. F. BOYLE,
Auditor City and County of San Francisco.

AUDITORS OF THE CITY AND COUNTY OF SAN FRANCISCO, AND THE TERM OF THEIR INCUMBENCY FROM 1850 TO 1916.

B. L. Berry	1850
G. A. Hudson	1851
J. W. Stillman	1852
R. Matthewson	1852
S. R. Harris	1853
W. Sherman	1854
A. J. Moulder	1855
F. D. Kohler	1856
E. Mickle	1857-1860
Henry M. Hale	1861-1868
Thos. M. Holt	1869-1870
Monroe Ashbury	1871-1875
G. F. Maynard	1876-1878
Colin M. Boyd	1879
Jno. P. Dunn	1879-1881
Henry Brickwedel	1882
Wm. M. Edgar	1882-1884
Fleet F. Strother	1885-1890
David Stern	1891
Thos. J. L. Smiley	1891-1892
Wm. Broderick	1893-1898
Asa R. Wells	1899-1901
Harry Baehr	1902-1905
S. Horton	1906-1907
John A. Koster	1908-1909
Thos. F. Boyle	1910-1916

LIST OF COMMISSIONERS FOR THE CITY AND COUNTY AND EXPIRATION OF THEIR TERM OF OFFICE

CIVIL SERVICE COMMISSION

B. B. Rosenthal ..... Term expires Jan. 8, 1914
E. A. Walcott ..... Term expires Jan. 8, 1915
Matthew Brady ..... Term expires Jan. 8, 1916

BOARD OF EDUCATION

Miss Sallie J. Jones ..... Term expires Jan. 8, 1919
Geo. E. Gallagher ..... Term expires Jan. 8, 1920
A. A. D'Ancona ..... Term expires Jan. 8, 1918
Agnes G. Regan ..... Term expires Jan. 8, 1917

DEPARTMENT OF ELECTIONS

C. J. Collins ..... Term expires Jan. 8, 1920
Thos. V. Cator ..... Term expires Jan. 8, 1919
J. K. Prior ..... Term expires Jan. 8, 1918
William McDevitt ..... Term expires Jan. 8, 1920
John Herman ..... Term expires Jan. 8, 1917

BOARD OF FIRE COMMISSIONERS

A. J. Martin ..... Term expires Jan. 8, 1918
Chas. Spader ..... Term expires Jan. 8, 1917
Chas. E. Jones ..... Term expires Jan. 8, 1916
T. A. Herring ..... Term expires Jan. 8, 1915

PLAYGROUND COMMISSION

Rev. D. O. Crowley ..... Term expires Jan. 8, 1916
Timothy A. Reardon ..... Term expires Jan. 8, 1916
Marshall Hale ..... Term expires Jan. 8, 1916
Mrs. M. S. Hayward ..... Term expires Jan. 8, 1916
Miss Agnes G. Regan ..... Term expires Jan. 8, 1916

PARK COMMISSIONERS

William H. Metson ..... Term expires Jan. 8, 1917
Earl M. Cummings ..... Term expires Jan. 8, 1918
Curtis H. Lindley ..... Term expires Jan. 8, 1916
A. B. Spreckels ..... Term expires Jan. 8, 1916
Sigmund Greenbaum ..... Term expires Jan. 8, 1915

BOARD OF POLICE COMMISSIONERS

James Woods ..... Term expires Jan. 8, 1917
Theodore J. Roche ..... Term expires Jan. 8, 1915
Jesse B. Cook ..... Term expires Jan. 8, 1916
Max J. Kuhl ..... Term expires Jan. 8, 1917

BOARD OF PUBLIC WORKS

T. A. Reardon ..... Term expires Jan. 8, 1917
Daniel G. Fraser ..... Term expires Jan. 8, 1915
Adolph Judell ..... Term expires Jan. 8, 1917

DEPARTMENT OF PUBLIC HEALTH

Dr. A. P. O'Brien ..... Term expires Dec. 23, 1920
Guy E. Manning, M. D. ..... Term expires Dec. 23, 1921
L. Arnstein ..... Term expires Dec. 23, 1915
Geo. B. Somers, M. D. ..... Term expires Dec. 23, 1916
Frank J. Klimm ..... Term expires Dec. 23, 1917
Arthur M. Sharp ..... Term expires Dec. 23, 1918
Arthur H. Barendt ..... Term expires Dec. 23, 1919

COMPARATIVE STATEMENT OF EXPENDITURES OF THE DIFFERENT FUNDS FOR THE FISCAL YEAR 1912-13 AND 1913-14.

GENERAL GOVERNMENT.

	1912-13	1913-14
Assessor	$ 113,160.15	$ 117,499.41
Auditor	40,276.96	40,741.37
Civil Service	25,752.00	23,029.77
Board of Supervisors and Finance Committee	122,848.56	124,085.97
Board of Censors	50.00	614.05
Coroner	25,483.95	26,975.80
Election Department	299,733.37	239,436.44
Mayor's Office	23,874.69	29,297.59
Tax Collector	70,479.74	79,141.92
Treasurer	26,826.49	27,236.79
Board of Public Works, General Office	158,190.16	175,377.85
Board of Public Works, Repairs to Buildings	12,949.36	13,140.20
Board of Public Works, Repairs to Buildings, Special	5,942.28	4,260.84
Board of Public Works, Maintenance and Supplies	18,094.53	32,482.12
Board of Public Works, General Transportion	11,636.00	16,952.55
Board of Public Works, Lighting Public Buildings	38,881.58	36,597.71
Justice Courts	30,100.83	29,319.11
Police Courts	27,704.40	24,227.62
Superior Courts	77,494.49	85,471.71
Law Library	3,768.06	4,947.45
Rent of City Hall Property	63,000.00	63,000.00
Sheriff's Office	164,579.03	166,248.95
Printing Law and Motion Calendar	4,099.92	4,800.00
License Blanks (Tax Collector)	1,397.58	1,237.07
Municipal Reports		3,238.65
Printing Public Documents	12,446.21	14,099.40
Water for Public Buildings	22,979.10	22,070.35
Fee Receipt Books (Various Offices)	1,977.87	2,840.16

PROTECTION OF LIFE AND PROPERTY.

	1912-13	1913-14
Bureau of Building Inspection	29,515.00	34,612.25
Department of Electricity	117,614.83	112,856.75
Recorder	78,737.51	69,596.72
Fire Department	1,828,557.69	1,766,939.08
Police Department	1,534,749.92	1,549,063.67
Emergency Hospitals	89,247.29	95,308.91
Sealer of Weights and Measures	3,532.98	7,271.58
Public Pound	10,500.40	10,914.30
Public Administrator	334.75	356.31
Fire Protection Bonds	910,974.64	155,308.39

CONSERVATION OF HEALTH.

Department of Health: General Office	112,498.07	131,433.33
Tuberculosis Hospital	68,600.69	68,551.63
Isolation Hospital	29,953.33	34,332.86
Cleaning and Repairing Sewers	156,762.45	150,414.49
Cleaning and Sweeping Streets	329,075.43	347,540.05
P. B. Sewer Bonds	431,090.83	438,485.38
P. B. Garbage Bonds	183,714.42	15,244.31
Special Sanitation	14,999.67	14,998.40

HIGHWAYS.

Repairs to Streets	555,509.97	697,929.14
Corporation Yard Equipment and Supplies		11,108.60
Special Funds	306,479.67	266,063.03
Tunnel Assessments	24,494.98	325,073.65
Assessment Funds		50,748.75
Bureau of Engineering	89,143.80	103,568.45
Resurveying Homesteads	43,440.96	42,540.46
Water Mains	791.25	100.00
P. B. Street Bonds	14,905.02	217.02
Lighting Streets	373,706.87	371,347.73
Bridges	74,928.62	20,586.36

CHARITIES AND CORRECTIONS.

City and County Hospital	134,975.35	142,774.48
Juvenile Court and Detention Home	41,065.60	48,810.27
Burial of Indigent Dead	2,908.50	2,528.00
Burial of U. S. Soldiers and Sailors	2,700.00	4,125.00

CHARITIES AND CORRECTIONS—Continued.

	1912-13	1913-14
Maintenance of Minors	250,925.42	239,220.43
Widows' Pension Bureau		2,563.80
Relief Home	223,263.15	411,793.30
Criminal Insane	2,772.00	2,702.00
P. B. Hospital Bonds	457,574.83	77,722.98
P. B. Hospital and Jail Bonds	41,260.80	30,166.48

EDUCATION.

Public Library	75,940.34	90,483.26
Department of Schools	1,911,425.17	1,980,579.54
Teachers Institute Fund	622.72	281.39
P. B. School Bonds	561,736.47	458,565.43
P. B. Library Bonds		8,886.25

RECREATION.

Parks	434,919.71	429,112.27
Municipal Band	10,006.46	9,999.65
Play Grounds	76,317.66	63,312.95

CELEBRATIONS.

Fourth of July and Memorial Day	3,000.00	3,000.00

PUBLIC SERVICE ENTERPRISE

Market Street Railway Extension Bonds, 1910		29,859.86
Municipal Railway Fund	68,954.06	441,107.21
Municipal Railway Plans Extension		14,556.57
Water Works Fund	5,781.02	4,915.19
Municipal Railway Bonds	978,864.29	962,354.87
Civic Center Bond Fund	4,814,359.77	1,095,445.19
City Hall and Civic Center Premium Account	7,288.00	250.00
Panama Pacific Premium Account	5,037,074.00	1,500.00

PUBLIC TRUST FUNDS.

Police Relief and Pension Fund	87,804.45	94,679.80
Fireman's Relief and Pension Fund	84,027.41	91,533.11
Robinson Bequest Interest Fund	2,500.00	2,000.00
Windel Bequest Interest Fund	892.12	493.59
Relief for Exempt Firemen	5,001.00	5,000.00

FUNDS OTHER THAN PUBLIC TRUST: REFUNDS.

	1912-13	1913-14
County Clerk (Miscellaneous Fees)	124.80	599.50
Duplicate Tax	9,666.66	5,771.29
House Moving (Dept. Public Works)	2,010.00	2,002.65
House Moving (Dept. of Electricity)	1,190.40	371.70
Licenses	39.00	328.50
Police Courts (Bail Money)	552,020.00	651,515.00
Police Courts (Fines, etc.)	601.85	1,595.00
Police Department Fines and Contributions		22,077.00
Poll Tax and Personal Property		32.48
Special Badges	310.00	315.00
Special Permits	88,191.00	75,142.00
Taxes (Erroneous Assessments)	4,235.80	1,038.91
Taxes (On Judgments)		91,771.25

VIOLATING ORDINANCES.

Cruelty to Children	47.25	25.00
Fish and Game	805.00	945.00
Pharmacy	6,253.10	9,869.25
Dentistry	300.00	150.00
Pure Food		25.00
Tearing Up Streets Fund	91,920.88	66,758.29
Legal Department—		
County Clerk	115,794.77	112,034.27
City Attorney	41,697.30	43,001.91
District Attorney	61,904.42	62,217.83
Grand Jury	13,792.87	6,109.90
Insane	10,005.00	10,355.00
Interpreters	9,500.00	9,477.00
Jurors' Fees	30,585.10	31,871.60
Jury Expenses	3,388.95	801.00

PUBLIC UTILITIES.

Hetch Hetchy and Condemnation of Spring Valley	52,358.78	82,217.17
Investigation of Gas, Telephone and Water Rates		6,000.00
Redemption Advertising Fund	819.72	333.96
Hetch Hetchy Water Bonds	189,559.21	55,783.03

BOND INTEREST AND REDEMPTION FUND.

	1912-13	1913-14
Interest Account	1,161,131.00	1,691,169.50
Redemption Account	617,000.00	766,000.00
Investment Fund		293,289.11
Denman Silver Medal Fund		3,000.00
Excavation Fund	362.40	3,797.96
Overpayment of Corporation Taxes	30.06	938.49
Grand Total, 1913-14		$19,159,934.97

ANNUAL REPORT TO STATE CONTROLLER, FINANCIAL TRANSACTIONS OF THE CITY AND COUNTY OF SAN FRANCISCO, STATE OF CALIFORNIA, FOR THE FISCAL YEAR ENDING JUNE 30th, 1914.

In Compliance With Provisions of Chapter 550, Statutes 1911, Approved April 21, 1911.

Submitted by Thomas F. Boyle, Auditor, this 28th, day of December, 1914.

GENERAL STATISTICS.

Population, U. S. Census, 1910 416,912
Estimated population June 30, 1914 530,000
Date incorporated ..... First, May, 1850; Last, April 19, 1856
Fiscal year began ..... July 1st, 1913
Class of city ..... First Class
Special charter, Approved by Legislature, Jan. 26, 1899, in effect, Jan. 1900.
Territory in square miles: Land 46½, water 80½; total 127 sq. miles

ASSESSMENT ROLL

Value of real estate	$304,579,974
Value of improvements	165,496,933
Value of personal property, including money, etc	71,817,532
Total value non-operative roll	$541,894,443
Value operative roll	105,313,071
Total assessment roll	$647,207,514

APPORTIONMENT OF TAX RATE

(Give cents levied on each $100.00 valuation—NOT amount of money collected)

	1912-13	1913-14
For general purposes	$1.391	$1.406
For bond interest and redemption	.497	.516
For library purposes	.018	.018
For parks	.070	.070
For public industries, school	.208	.222
Firemen's Relief	.016	.018
Total highest tax rate per $100.00	$2.20	$2.250

Total number parks, squares and playgrounds: Parks, 34; playgrounds, 11. Acreage: Parks, 1583.39; playgrounds, 32.97.

Does city own? (Answer "Yes" or "No" to each question) City hall: Partial. Library: Yes. Library building: Yes. Sewer system: Yes. Water works: Partial. Gas works: No. Electric plant: No. Cemetery: No. Garbage crematory: Partial. Public market: No. Wharves and docks: No. Specify any others: Municipal Railway Co.

BONDED

GENERAL ACCOUNTING OF AUTHORIZED

Date and Name of Bonds Issued	Authorized	Cancelled	Sold	Redeemed
July 1, 1904. 3½%.				
County Jail and Hall of Justice	$ 697,000	$ 418,600	$ 278,400	$ 156,600
Golden Gate Park Extension to the Presidio	330,000	2,000	328,000	73,800
Hospital	1,000,000	750,000	250,000	225,000
Library	1,647,000	3,000	739,800	369,900
Mission Park	293,000	1,000	292,000	65,700
Playgrounds	741,000	1,000	740,000	166,500
School	3,595,000	1,978,600	1,606,600	808,200
Sewer	7,250,000	5,256,800	1,812,000	1,630,800
Street	1,621,000	649,000	972,000	364,500
July 1, 1908. 5%.				
Fire Protection	5,200,000		5,200,000	
Garbage System	1,000,000		872,000	150,000
Hall of Justice	1,000,000		1,000,000	100,000
Hospitals	2,000,000		2,000,000	100,000
Schools	5,000,000		5,000,000	
Sewer	4,000,000		4,000,000	
Miscellaneous. 4½%.				
Hospital and Jail, April 1, 1913	1,700,000		661,000	
Water Supply, Jan. 1, 1909	600,000		600,000	500,000
Polytechnic High School, Jan. 1, 1910	600,000		600,000	25,000
Geary St. Railway, Jan. 1, 1910	1,900,000		1,900,000	
Market St. Railway, Jan. 1, 1910	120,000		69,000	
Water Supply, July 1, 1910	45,000,000		1,272,000	
Miscellaneous. 5%.				
City Hall, July 1, 1912	8,800,000		7,480,000	
Exposition, May 1, 1912	5,000,000		5,000,000	
Municipal Street Ry., Dec. 1, 1913	3,500,000		1,802,500	
Totals	$102,594,000	$9,060,000	$44,475,300	$4,736,000

INDEBTEDNESS

ISSUE OF BONDS TO JUNE 30, 1914.

Unsold	Outstanding June 30, 1913	Sales During Year 1913-1914	Redeemed During Year 1913-1914	Due to Be Redeemed as of July 2, 1914	Bonds Outstanding June 30, 1914	Bonds Outstanding as of July 2, 1914
	$ 139,200		$ 17,400	$ 17,400	$ 121,800	$ 104,400
	262,400		8,200	8,200	254,200	246,000
	50,000		25,000	25,000	25,000	
904,200	411,000		41,100	41,100	369,900	328,800
	233,600		7,300	7,300	226,300	219,000
	592,000		18,500	18,500	573,500	555,000
9,800	716,100	$ 172,100	89,800	89,800	798,400	708,600
181,200	181,200	181,200	181,200	181,200	181,200	
	648,000		40,500	40,500	607,500	567,000
	5,200,000				5,200,000	5,200,000
128,000	764,000	8,000	50,000	50,000	722,000	672,000
	950,000		50,000	50,000	900,000	850,000
	1,715,000	285,000	100,000	100,000	1,900,000	1,800,000
	4,400,000	600,000		200,000	5,000,000	4,800,000
	3,600,000	400,000			4,000,000	4,000,000
1,039,000		661,000			661,000	661,000
	212,000		112,000		100,000	100,000
	520,000	80,000	25,000		575,000	575,000
	1,900,000				1,900,000	1,900,000
51,000	69,000				69,000	69,000
43,728,000	1,125,000	147,000			1,272,000	1,272,000
1,320,000	5,148,000	2,332,000			7,480,000	7,480,000
	5,000,000				5,000,000	5,000,000
1,697,500		1,802,500			1,802,500	1,802,500
$49,058,700	$33,836,500	$6,668,800	$766,000	$829,000	$39,739,300	$38,910,300

RECAPITULATION

Bonds Sold to June 30, 1914	$44,475,300
Bonds Redeemed to June 30, 1914	4,736,000
Bonds Outstanding to June 30, 1914	39,739,300
Bonds Sold to June 30, 1914	44,475,300
Bonds Redeemed and Due to Be Redeemed as of July 2, 1914	5,565,000
Bonds Outstanding as of July 2, 1914	38,910,300

Note.—Exposition Bonds not included in Charter Limitation.

RECEIPTS FROM REVENUE

From Taxes and Special Assessments

	Amounts	Total
General Property Tax—		
For City Purposes—$11,554,439.02 less 102a P.P. Assessor Acct. $963,068.49	12,517,507.51	12,517,507.51
Poll Taxes—		
For City Purposes—No Poll Tax collected for City purposes. See General Government for Commissioners		
For Public Improvements—Polk St. Assessment, Stockton St. Tunnel, Twin Peaks Tunnel and Vulcan St. Assessment Fund	1,366,548.89	1,366,548.89

FROM LICENSES, PERMITS, FINES, PENALTIES, ETC.

Licenses and Permits—		
Liquor Licenses	1,048,625.00	
Other Business Licenses	202,956.25	
Dog Licenses	7,980.00	
Departmental Receipts—Building Permits, etc.	47,163.75	
Marriage Licenses (County Clerk 6329, Recorder 6329)	12,658.00	1,319,383.00
Fines and Penalties—		
Court Fines and Penalties	55,163.09	
Commercial Forfeits — Contractors' Bonds, etc.	150.00	
Cash from Decedents, $221.01; Cash from Prisoners, $606.53	827.54	56,140.63
Franchises, Percentages, etc.—Street Railways, $53,317.79; Reduction Works, $17,500.00; Electric Co. $12.52	70,830.31	70,830.31
Rent of Investment Properties—		
From Miscellaneous Real Property—Civic Center, $9,130.52; City Property, $25,815.52; School, $975.31	132,477.04	132,477.04
Interest Receipts—		
From Current Deposits—Banks, $68,458.74; Interest on Purchased Bonds, $3,579.19	72,037.00	
On Impounded Moneys, $10,405.53; Public Trust Funds, $2,000.00; Denman Medal Fund, $92.92	13,392.04	85,429.97

Subventions and Grants—		
State Account Refunds on Bonds per Chap. 335, Statutes 1911	130,476.48	
From State School Apportionment	694,430.67	824,907.15
Gifts, Donations and Pension Fund Dues—		
Gifts for Principal of Public Trust Funds—Robinson and Windel Bequest Funds	3,000.00	
Pension Fund Dues—Police Pension	22,860.35	25,860.35

RECEIPTS FROM FEES, RENTS, CHARGES, SALES, ETC.

	Fees and Charges for Services	Minor Sales	Totals
General Government	$204,307.30	$ 9,895.26	$ 214,202.56
Protection to Person and Property—			
Police Department	1,307.00		
Fire Department	29,860.60	4,105.85	
Public Pound	5,580.65		
Recorder, $76,859.15; Dept. of Electricity, $13,517.58	90,376.73		131,230.83
Conservation of Health	1,188.25		1,188.25
Sanitation or Promotion of Cleanliness	15,500.00		15,500.00
Highways	1,013.02	190.30	1,203.32
Charities and Corrections—			
Orphans, etc., $57,675.61; Hospital Relief Home—Juvenile Home	71,591.01	126.87	
Sale of Relief Home Tract		123,830.00	
Board of United States Prisoners	154.77		195,702.65
Education—			
Library	3,406.05		
School	899.30	173.36	4,478.71

Recreation—			
Municipal Baths	273.48		
Parks	38,250.65	1,607.19	40,131.32
Private Trust—			
Duplicate Tax, $7,502.81; Overpayment P. P. Tax, $1,043.76; Police Court Bail, $646,490.00; Special Permits, $136,059.01	791,095.58		791,095.58
Miscellaneous—Investment Municipal Bond Funds	94,300.00		94,300.00
Public Service Enterprises—			
Water Supply System	4,576.86	216.69	
System Municipal Railway	839,566.33	556.75	844,916.63
Total			18,733,034.70

RECEIPTS OTHER THAN REVENUE

Character of Debt Obligations	Par Value	Premiums	Amount Received	Total
Receipts from Debt Obligation—				
Funded Debt—Sale of Bonds	$6,668,800.00	$21,690.08	$6,690,490.08	$ 6,690,490.08
State of California			992,232.30	992,232.30
Total Debt Obligations				7,682,722.38
Receipts in Error for Correction of Erroneous Payments and from Accrued Interest—				
Receipts to Correct Errors in Payments			4,643.29	
Accrued Interest on Bonds Issued			70,811.29	75,454.58
Grand Total all Receipts				$26,491,211.66

CASH ON HAND AT BEGINNING OF FISCAL YEAR

City Purposes—

General Treasury	$ 441,140.65
Sinking Funds	673,858.29
Public Trust Funds	750.00
Private Trust Funds	281,878.95
Total	$5,397,627.89

Total Cash on Hand ....6,246,306.58, less $13,964.16, Widber deficiency=$6,232,342.42; which includes $818,709.16 taxes collected by Assessor and $29,969.53, moneys belonging to State of California Assessors' Account.

PAYMENTS FOR COST OF GOVERNMENT

Department, Office or Account	For Expenses (Operation and Maintenance) Salaries and Wages	Miscellaneous	Total Expenses	Outlays for Permanent Improvements
General Government—				
Legislative—				
Council, Board of Trustees, etc.	$ 83,971.65	$ 36,514.32	$ 120,485.97	$ 3,640.07
Board of Censors	600.00	14.05	614.05	
Clerk of Council	3,600.00		3,600.00	
Chief Executive Offices—				
Mayor	17,362.50	11,935.09	29,297.59	5,510.31
Coroner	23,629.96	3,345.84	26,975.80	54.56
Finance Offices and Accounts—				
Auditor	33,700.00	7,041.37	40,741.37	646.35
Treasurer	24,099.96	3,136.83	27,236.79	226.60
Assessor	109,197.02	8,302.39	117,499.41	551.55
Collection of Revenue	72,741.61	6,399.41	79,141.02	1,515.20
Law Offices and Accounts—				
City Attorney	36,199.92	6,801.99	43,001.91	657.48
District Attorney	54,649.92	7,567.91	62,217.83	808.65
County Clerk and Law Library	112,549.96	4,431.76	116,981.72	121.90
Other General Executive Offices and Accounts				
Civil Service Commission	20,792.20	2,237.57	23,029.77	345.55
Board of Public Works	97,118.25	49,434.67	146,552.92	2,292.63
Sheriff (Civil Department)	73,501.82	2,653.86	76,155.68	226.51

Elections—				
Administrative	39,454.54	67,426.00		4,738.33
General	56,872.88			
Primary	54,003.86			
Special	21,679.16		239,436.44	
General Government Buildings—				
Lighting Buildings		36,597.71	36,597.71	
General Expenditures	93,772.05	1,888.59	95,660.64	
Rent of City Hall		63,000.00	63,000.00	
Judicial—				
General Municipal Courts, Police	24,000.00	227.62	24,227.62	
Interpreters	9,477.00		9,477.00	
Justice Courts	28,440.00	879.11	29,319.11	2.50
Superior Courts	75,515.34	9,956.37	85,471.71	7,099.40
Special Courts, Juvenile	26,665.00	3,767.65	30,432.65	
Jury and Witness—Grand Jury		38,782.50	38,782.50	
Insane		10,355.00	10,355.00	
Premium Accounts		1,750.00	1,750.00	
Water for Buildings		22,070.35	22,070.35	
Total General Government	1,193,594.60	406,517.96	1,600,112.56	28,437.59
Protection to Person and Property—				
Police Department	1,431,729.55	117,334.12	1,549,063.67	59,190.99
Fire Department—				
General and Special Repairs	17,795.35	56,462.16	74,257.51	50,300.92
General Expenditures	1,317,971.80	230,015.95	1,547,987.75	113,147.16
Water Service		144,693.82	144,693.82	

PAYMENTS FOR COST OF GOVERNMENT—Continued.

Department, Office or Account	For Expenses (Operation and Maintenance) Salaries and Wages	Miscellaneous	Total Expenses	Outlays for Permanent Improvements
Protection to Person and Property—Continued.				
Inspection for Protection of Person and Property—				
Building Inspection	30,900.00		30,900.00	
Plumbing Inspection	10,920.00		10,920.00	
Electrical Inspection	7,750.00		7,750.00	
Light and Water	3,712.25		3,712.25	
Public Administrator		356.31	356.31	
Other Protection to Person and Property—				
Recorder	65,941.31	3,655.41	69,596.72	356.31
Violating Ordinances		11,014.25	11,014.25	
Public Pound		10,914.30	10,914.30	
Police and Fire Alarm System	81,499.10	23,607.65	105,106.75	23,980.54
Sealer of Weights and Measures	5,986.65	1,284.93	7,271.58	
Emergency Hospitals	75,793.85	19,515.06	95,308.91	5,621.69
From Sale of Fire Protection Bonds	15,671.81	139,636.58	155,308.39	155,308.39
Total Protection to Person and Property	3,065,671.67	758,490.54	3,824,162.21	407,906.00
Conservation of Health—				
Health Department Administration	32,148.70	25,866.43	58,015.13	1,165.13
Vital Statistics	2,700.00		2,700.00	
Treatment and Prevention of Communicable Diseases	38,114.35	64,770.14	102,884.49	7,697.49

Food Regulation, etc.—				
Milk and Dairy Control	13,615.00		13,615.00	
Industrial Inspectors	2,760.00		2,760.00	
Total Conservation of Health	89,338.05	90,636.57	179,974.62	8,862.62
Sanitation or Promotion of Cleanliness—				
Sewage and Sewage Disposal—				
Sewers and Storm Drains	131,118.10	31,427.55	162,545.65	10,758.98
Refuse Collection—				
Street Cleaning	320,981.50	22,115.49	343,096.99	10,654.00
Sewer Bonds. Sale of Bonds	35,373.28	403,112.10	438,485.38	438,485.38
Garbage Disposal. Sale of Bonds	4,205.34	11,038.97	15,244.31	15,244.31
Sanitary Inspection	51,705.55	6,716.05	58,421.60	
Total, Sanitation or Promotion of Cleanliness	543,383.77	474,410.16	1,017,793.93	475,142.67
Highways—				
General Administration of Streets	108,429.45	10,622.40	119,051.85	1,379.69
Roadways of Streets, Roads and Alleys	536,011.95	384,927.91	920,939.86	247,773.21
Other Street, Road and Alley Structures—				
Curbs and Gutters		35,860.11	35,860.11	35,860.11
Sidewalks and Crosswalks		7,461.13	7,461.13	
Bridges	19,198.50	1,387.86	20,586.36	
Watering Troughs and Drinking Fountains		2,850.57	2,850.57	2,850.57
Water Sprinkling		4,443.06	4,443.06	

PAYMENTS FOR COST OF GOVERNMENT—Continued.

Department, Office or Account	For Expenses (Operation and Maintenance) Salaries and Wages	Miscellaneous	Total Expenses	Outlays for Permanent Improvements
Highways—Continued.				
Street Lighting		371,347.73	371,347.73	
Tearing Up Streets Fund	34,952.00	9,819.28	44,771.28	
Street Bond Funds—From Sales		217.02	217.02	217.02
Tunnels	13,778.20	362,044.20	375,822.40	375,822.40
Total, Highways	712,370.10	1,190,981.27	1,903,351.37	663,703.00
Charities and Corrections—				
General Supervision of Charities	9,802.40	11,139.02	20,941.42	104.78
Outdoor Poor Relief		66,853.82	66,853.82	
Relief Home	84,665.16	213,854.51	298,519.67	69,107.60
Care of Children		179,219.61	179,219.61	
Other Charities—				
Criminal Insane		2,702.00	2,702.00	
Purchase of Land, Relief Home		113,273.63	113,273.63	113,273.63
Hospital and Jail Bonds—From Sales	3,757.55	26,408.93	30,166.48	30,166.48
Hospital Bonds—From Sales	6,627.35	71,095.63	77,722.98	77,722.98
Hospitals	57,507.95	85,266.53	142,774.48	4,375.82
Other Corrections—				
Sheriff, Jails, etc.	41,716.06	48,377.21	90,093.27	84.97
Total, Charities and Corrections	204,076.47	818,190.89	1,022,267.36	294,836.26

Education—				
School Bonds. Sale of Bonds	15,266.80	443,298.63	458,565.43	458,565.43
Schools	1,775,958.01	204,621.53	1,980,579.54	17,878.41
Library Bonds. Sale of Bonds		8,886.25	8,886.25	8,886.25
Libraries	48,293.75	42,189.51	90,483.26	27,276.90
Teachers' Institute		281.39	281.39	
Total, Education	1,839,518.56	699,277.31	2,538,795.87	512,606.99
Recreation—				
Educational Recreation—				
Museums and Art Galleries	12,080.00		12,080.00	
General Recreation—				
Music and Entertainment		21,045.89	21,045.89	
Celebrations		3,000.00	3,000.00	
Athletics and Playgrounds	44,818.31	26,939.40	71,757.71	20,094.93
Parks and Trees—				
General Expenses	17,610.50	24,538.29	42,148.79	18,580.00
Park Highways	18,483.00	7,751.14	26,234.14	
Park Lighting		2,940.60	2,940.60	
Park Areas and Buildings	238,142.61	86,178.17	324,320.78	10,000.64
Trees		1,896.96	1,896.96	1,896.96
Total, Recreation	331,134.42	174,290.45	505,424.87	50,522.53

PAYMENTS FOR COST OF GOVERNMENT—Continued.

Department, Office or Account	For Expenses (Operation and Maintenance) Salaries and Wages	Miscellaneous	Total Expenses	Outlays for Permanent Improvements
Miscellaneous—				
Pensions, Fire and Police	1,540.00	184,672.91	186,212.91	
Unclassified—				
Municipal Reports and Printing		26,215.28	26,215.28	
Public Trust Funds	3,509.50	5,782.05	9,291.55	
Fire Relief, Exempt Firemen		5,000.00	5,000.00	
Private Trust Funds		736,390.09	736,390.09	
Civic Center Bonds—From Sales	7,579.35	1,087,865.84	1,095,445.19	1,095,445.19
Total, Miscellaneous	12,628.85	2,045,926.17	2,058,555.02	1,095,445.19
Public Service Enterprises—				
Water Supply System	2,838.00	3,936.85	6,774.85	170.84
Municipal Railway Plans	13,968.70	587.87	14,556.57	14,556.57
Municipal Railway Funds	260,777.60	180,329.61	441,107.21	67,442.34
Municipal Railway Bonds—From Sales	49,709.91	912,644.96	962,354.87	962,354.87
Hetch Hetchy Bonds—From Sales	28,917.55	26,865.48	55,783.03	55,783.03
Market St. Ry. Ex.—From Sales	45.00	29,814.86	29,859.86	28,859.86
Purchase of Rights of Way		23,015.00	23,015.00	23,015.00
Total, Public Service Enterprises	356,256.76	1,177,194.63	1,533,451.39	1,153,182.51

PAYMENTS FOR COST OF GOVERNMENT—Continued

Department, Office of Account	Amount Paid	
Interest—		
Interest Payments—		
On Funded Debt—Bonds		$16,291,772.80
On revenue Loans	$1,691,169.50	1,691,169.50

PAYMENTS OTHER THAN FOR COST OF GOVERNMENT

Character of Debt Obligation	Amount Paid	
Payments for Redemption of Debt—		
Funded Debt—Bonds	$ 766,000.00	$ 766,000.00
Revenue Loans	293,289.11	293,289.11
Total Redemptions		$ 1,059,289.11
Payments in Error for Correction of Erroneous Receipts and for Accrued Interest—		
Payments in Error	117,703.56	117,703.56
Total Payments		$19,159,934.97
Payments State of California: May and December	$ 987,331.35	$ 987,331.35

CASH ON HAND AT CLOSE OF FISCAL YEAR

	General Treasury	P. B. Funds and Red. Acct. Sinking Funds	Public Trust Funds	Private Trust Funds	Total
Cash, Except Tax Collected by Assessor not Apportioned—					
City Corporation	$ 9,523,614.57	$862,884.94	$1,463.01	$115,581.17	$1,050,543.69
Tax Collected by Assessor not Apportioned	929,575.20				929,575.20
State Money	34,870.30				34,870.30
Total Cash	$10,488,060.07				$11,467,989.19
Less Widber Deficit	7,000.16				7,000.16
Total Cash on Hand	$10,481,059.90	$862,884.94	$1,463.01	$115,581.17	$11,460,989.03

THE FISCAL YEAR ENDE

Demands Audited 1913-14	Payments of Treasurer 1913-14
333.96	$ 333.9(
,691,169.50	1,691,169.5(
766,000.00	766.000.0(
,329,789.19	3,486,191.5(
5,771.29	6,614.4(
91,533.11	91,591.51
3,000.00	3,000.0(
94,679.80	97,224.0(
,795,090.55	8,917,528.07
113,273.63	113,273.63
2,374.35	2,374.35
90,483.26	92,626.38
414,612.27	419,529.57
2,000.00	2,000.0(
,879,187.76	1,885,621.01
75,142.00	80,437.0(
315.00	320.0(
50,748.75	50,623.75
281.39	524.52
66,758.29	69,308.37
15,204.25	16,422.20
4,915.19	5,395.42
938.49	944.17
493.59	493.59
249,304.25	248,398.77
651,515.00	654,085.0(
441,107.21	419,651.94
3,797.96	3,177.96
293,289.11	293,289.11
26,333.94	4,881.49
491.88	
),159,934.97	19,423,031.25
	987,331.35
	852,202.45
	21,262,565.05

RECONCILIATION.

AUDITOR'S STATEMENT OF RECEIPTS, EXPENDITURES, OUTSTANDING DEMANDS, AND BALANCES OF AND FOR ALL FUNDS AND ACCOUNTS FOR THE FISCAL YEAR ENDED JUNE 30, 1914, AS REQUIRED BY THE STATE CONTROLLER.

Funds and Accounts	Cash in Treasury July 1, 1913	Outstanding Demands June 30, 1913	Auditor's Balance June 30, 1913	Treasurer's Receipts 1913-14	Receipts by Transfers	Disbursements by Transfers	Treasurer's Receipts Changed by Transfers	Demands Audited 1913-14	Payments of Treasurer 1913-14	Treasurer's Cash June 30, 1914	Demands Cancelled	Demands Outstanding June 30, 1914	Auditor's Balance 1913-14	Deficit 1913-14
Advertising Fund Redemption	$ 10.10		$ 10.10	$ 352.08			$ 352.08	$ 333.96	$ 333.96	$ 28.22				
Advertising Fund				11,507.35	$ 392.50	$ 11,899.85							$ 28.22	
Bond Interest Account	893,241.09		893,241.09	1,854,230.88	77,818.36	2,805.29	1,929,243.95	1,691,169.50	1,691,169.50	1,131,315.54			1,131,315.54	
Bond Redemption	673,858.29		673,858.29	954,539.72	486.93		955,026.65	766,000.00	766,000.00	862,884.94			862,884.94	
Bonds, Public Buildings, from Sales	2,260,289.32	$ 262,333.91	1,997,555.41	6,727,424.11	411,703.08	727,192.90	6,411,934.29	3,329,789.19	3,486,191.50	5,186,032.11	$12,699.25	$93,232.35	5,079,700.51	
Duplicate Tax	12,801.66	1,001.60	11,800.06	7,502.81	1,181.41		8,684.22	5,771.29	6,614.48	14,871.40		158.41	14,712.99	
Denman Medal Interest Fund				92.92			92.92			92.92			92.92	
Firemen's Relief Fund	4,796.77	3,486.25	1,310.52	83,998.49	5,000.00		88,998.49	91,533.11	91,591.51	2,203.75		3,427.85		$ 1,224.10
Denman Medal Bequest Fund				3,000.00			3,000.00	3,000.00	3,000.00					
Police Relief Fund	34,545.60	21,085.20	13,279.70	23,466.88	79,031.85	13,460.40	89,038.33	94,679.80	97,224.00	26,359.93	140.20	18,400.80	7,638.23	
General Fund	1,053,690.31	660,143.64	387,035.01	8,952,959.65	406,388.98	96,307.35	9,263,041.28	8,795,090.55	8,917,528.07	1,399,203.52	6,850.45	530,855.67	854,985.74	
Relief Home Tract Fund				123,830.00			123,830.00	113,273.63	113,273.63	10,556.37			10,556.37	
House Moving Fund	1,773.46		1,773.46	2,375.00		27.35	2,347.65	2,374.35	2,374.35	1,746.76			1,746.76	
Library Fund	45,470.62	7,203.15	38,220.87	98,137.92			98,137.92	90,483.26	92,626.38	50,982.16	150.00	5,058.53	45,875.53	
Park Fund	37,400.78	34,130.62	3,027.26	407,759.23	6,120.00		413,879.23	414,612.27	419,529.57	31,750.44		29,213.32	2,294.22	
Robinson Bequest Fund	750.00	500.00	250.00	2,000.00			2,000.00	2,000.00	2,000.00	750.00		500.00	250.00	
School	391.34	51,606.01		1,885,229.67			1,885,229.67	1,879,187.76	1,885,621.01		48.50	45,124.26	6,041.91	39,082.35
Special Permit Fund	57,369.75	10,205.00	47,064.75	67,071.00			67,071.00	75,142.00	80,437.00	44,003.75	20.00	4,890.00	38,993.75	
Special Badge Fund	999.00	20.00	979.00	355.00			355.00	315.00	320.00	1,034.00		15.00	1,019.00	
Special Asst. Funds (Beale St.)	493.50		493.50							493.50			493.50	
Polk Street Grade Assessment Fund				61,671.69			61,671.69	50,748.75	50,623.75	11,047.94		125.00	10,922.94	
Teachers Institute	1,109.51	245.63	863.88	710.00			710.00	281.39	524.52	1,294.99		2.50	1,292.49	
Tearing Up Streets Fund	10,821.07	4,833.39	5,911.61	67,562.15			67,562.15	66,758.29	69,308.37	90,748.85	.50	2,282.81	6,715.47	
Widher Deficit Account					6,964.00		6,964.00*							
Unapportioned Fee Fund	24,644.19	2,003.85	22,640.34	282,422.18		267,848.68	14,573.50	15,204.25	16,422.20	22,795.49		785.90	22,009.59	
Water Works Fund	3,138.21	754.78	2,383.43	4,576.86			4,576.86	4,915.19	5,395.42	2,319.65		274.55	2,045.10	
Corporation Tax Fund Overpayment	66.66	5.68	60.98	1,043.76			1,043.76	938.49	944.17	166.25			166.25	
Windel Bequest Fund				1,113.68			1,113.68	493.59	493.59	620.09			620.09	
Stockton Street Tunnel Assessment Fund	157,296.04	1,102.00	157,285.02	106,437.14		13,159.98	93,277.16	249,304.25	248,398.77	2,174.43		916.50	1,257.93	
Stockton Street Tunnel Redemption Fund				314.84			314.84			314.84			314.84	
Stockton Street Tunnel Interest Fund	8,800.11		8,800.11		13,159.98		13,159.98			21,960.09			21,960.09	
Police Court Bail Moneys	27,964.50	5,240.00	22,724.50	646,490.00			646,490.00	651,515.00	654,085.00	20,369.50		2,670.00	17,699.50	
Municipal Railway Fund	82,412.81	16,442.92	65,969.89	843,559.72	98,971.20	173,442.40	769,088.52	441,107.21	419,651.94	431,849.39		37,898.69	393,951.20	
Excavation Fund	3,493.20		3,493.20	18,890.95	500.00		19,390.95	3,797.96	3,177.96	19,706.19		620.00	19,086.19	
Investment Fund				96,089.11	200,000.00		296,089.11	293,289.11	293,289.11	2,800.00			2,800.00	
Twin Peaks Tunnel Assessment Fund				1,197,125.76		32,800.52	1,164,325.24	26,333.94	4,881.49	1,159,443.75		21,452.45	1,137,991.30	
Twin Peaks Tunnel Interest Fund					31,226.61		31,226.61			31,226.61			31,226.61	
Twin Peaks Tunnel Redemption Fund				756.02			756.02	491.88		756.02		491.88	264.14	
Vulcan Street Assessment				1,314.30			1,314.30			1,314.30			1,314.30	
	5,397,627.89	1,081,252.65	4,360,031.98	24,535,910.87	1,338,944.90	1,338,944.72	24,535,911.05	19,159,934.97	19,423,031.25	10,503,543.69	19,760.40	798,395.97	9,730,268.16	40,306.45
State of California	29,969.53			992,232.30		.18	992,232.12		987,331.35	34,870.30				
Assessor's Account	818,709.16			963,068.49			963,068.49		852,202.45	929,575.20				
	6,246,306.58			26,491,211.66		1,338,944.90	26,491,211.66		21,262,565.05	11,467,989.19				
Less A. C. Widber Account	13,964.16						6,964.00*			6,964.00			6,964.00	
	6,232,342.42						26,484,247.66			11,474,953.19			9,737,232.16	

REPORT OF MUNICIPAL RAILWAY FOR THE LAST FISCAL YEAR

REVENUES

Receipts from Operation	$ 844,916.63
Total Current Revenues	$ 844,916.63
Sale of Bonds, Total to June 30	1,969,000.00
Total Revenue	$2,813,916.63

EXPENSES

Administration	$ 15,784.70
Operation Expenses—Labor	244,992.90
Maintenance—	
Labor	112,887.27
Outlays	67,442.34
Plans	13,968.70
Expense	587.87
Payment from Sale of Bonds—	
Salaries	49,709.91
Expense and Outlay	912,644.96
Bonds, Interest	89,055.00
Total Current Expenses	$1,507,073.65

EXPENDITURES

Of the City and County of San Francisco During the Fiscal Year Ending June 30, 1914

Being the Total Demands Audited said Year

GENERAL GOVERNMENT

ASSESSOR'S OFFICE

Salaries—			
Assessor	$	7,999.92	
Chief Deputy		2,400.00	
Cashier		1,800.00	
Clerks (Regular)		21,600.00	
Clerks (Extra)		45,997.10	
Clerks (Poll Tax)		5,000.00	
Deputies (Office)		14,400.00	99,197.02
Deputies (Extra, Restoration of Maps)		9,780.00	
Sundries (Restoration of Maps)		220.00	
			10,000.00
Expense—			
Assessor's Field Expenses		1,965.23	
Premium on Official Bond		250.00	
Stationery and Printing		5,498.61	
Subscription to Newspapers		26.80	
Transportation		10.20	
			7,750.84
Outlay—			
Furniture		411.20	
Maps		140.35	
			551.55

Total Assessor's Office $117,499.41

AUDITOR'S OFFICE

Salaries—			
Auditor		4,000.00	
Attorney		1,800.00	
Chief Deputy		2,400.00	
Office Assistants		20,700.00	
Clerks		2,400.00	
Stenographer		1,500.00	
Telephone Operator		900.00	
			33,700.00
Forward			$ 151,199.41

GENERAL GOVERNMENT—Continued

Forward		$ 151,199.41
Expense—		
Incidentals	389.42	
Premium on Official Bond	175.00	
Stationery and Postage	330.60	
Transportation	500.00	
		1,395.02
Outlay—		
Furniture	121.35	
Adding Machine	525.00	
		646.35
Assessment Roll		
Expense—		
Computing and Extending, etc.	5,000.00	
		5,000.00
Total Auditor's Office $40,741.37		

CIVIL SERVICE COMMISSION

Salaries—		
Assistant Secretary	1,800.00	
Attorney	500.00	
Commissioners	3,600.00	
Chief Examiner and Assistant	4,666.66	
Chauffeur	15.00	
Inspector and Assistants	3,266.67	
Index Clerks and Assistant Clerks	476.31	
Janitor	60.00	
Stenographer and Clerks	4,326.64	
Special Examiner	2,080.92	
		20,792.20
Expense—		
Advertising	123.69	
Books	95.00	
Incidentals	20.55	
Stationery	1,572.78	
Transportation	80.00	
		1,892.02
Outlay—		
Furniture	272.65	
Typewriter	72.90	
		345.55
Total Civil Service Commission $23,029.77		
Forward		$ 181,270.55

GENERAL GOVERNMENT—Continued

BOARD OF SUPERVISORS AND FINANCE COMMITTEE

Forward		$ 181,270.55
Salaries—		
Supervisors	42,800.00	
Chief Clerk and Assistants	22,620.00	
Chauffeur	1,500.00	
Sergeant at Arms	1,440.00	
Stenographers	4,528.35	
Accountant	3,600.00	
Bond and Ordinance Clerk	3,000.00	
Superintendent of Supplies	3,000.00	
Telephone Operators	2,280.00	
Telephone Operators (Relief)	322.50	
Supply Committee (Clerks and Assistants)	2,480.80	
		87,571.65
Expense—		
Advertising	20,627.57	
Annual Dues League of Municipalities	60.00	
Automobile Supplies and Repairs	579.29	
Automobile Registration (State)	200.00	
Collection of Coupons in New York	323.77	
Depository Bond (Crocker Bank)	1,250.00	
Incidentals	94.96	
Electric Sign	25.00	
Premium on Official Bonds	305.00	
Printing and Stationery	2,161.91	
Subscription to Papers	49.20	
Sundries	58.40	
		25,735.10
Outlay—		
Directories	30.00	
Furniture	833.17	
Law Books	76.90	
Purchase of Automobile	2,600.00	
Purchase of Typewriter	100.00	
		3,640.07
Forward		$ 298,217.37

GENERAL GOVERNMENT—Continued

Finance Committee, Board of Supervisors

Forward		$ 298,217.37
Expense—		
Expert Services	4,094.15	
Incidentals	8.40	
Printing	70.00	
Transportation to Venice	300.00	
		4,472.55
Gasoline for City Auto's	2,666.60	
		2,666.60

Total Board of Supervisors $124,085.97

BOARD OF CENSORSHIP

Salaries—		
Salaries	600.00	
		600.00
Expense—		
Stationery	14.05	
		14.05

Total Board of Censorship $614.05

CORONER

Salaries—		
Coroner	3,999.96	
Autopsy Physician	2,400.00	
Chief Deputy	2,400.00	
Deputies	5,700.00	
Driver and Assistant Deputy	1,080.00	
Matron and Clerks	1,750.00	
Messenger	900.00	
Morgue Tender	900.00	
Stenographers	3,300.00	
Toxicologist	1,200.00	
		23,629.96
Expense—		
Directories	6.00	
Dry Goods	155.60	
Drugs and Chemicals	92.01	
Forage	623.40	
Hardware	7.71	
Horseshoeing and Clipping	269.50	
Forward	$ 1,154.22	$ 329,600.53

GENERAL GOVERNMENT—Continued

Forward	$ 1,154.22	$ 329,600.53
Incidentals	129.21	
Lamps, etc.	76.28	
Laundry	164.29	
Photographing Unknown Dead	100.00	
Recovery of Bodies from the Bay	450.00	
Rent of Morgue	594.00	
Premium on Official Bond	25.00	
Removing Garbage	72.00	
Stationery	307.72	
Subscription to Papers	29.55	
Telegraph and Telephone	64.11	
Veterinary Services	17.00	
Wagon Repair	107.90	
		3,291.28
Outlay—		
Harness	33.30	
Instruments	21.26	
		54.56

Total Coroner's Office $26,975.80

DEPARTMENT OF ELECTIONS

Salaries—		
Commissioners	4,893.94	
Registrar	2,400.00	
Chief Clerk	1,800.00	
Clerks (Regular)	6,420.00	
Chief Deputy	1,800.00	
Clerks	45,584.90	
Deputies	10,063.30	
Mechanics and Laborers	1,525.00	
Primary and General Election Officers	80,730.00	
Precinct Officers (Special Election)	13,710.00	
Stenographers	1,883.30	
Storekeeper	1,200.00	
		172,010.44
Expense—		
Advertising	1,808.01	
Auto Hire	68.40	
Ballot Paper	3,615.00	
Cartage	2,745.25	
Forward	$ 8,236.66	$ 504,956.81

GENERAL GOVERNMENT—Continued

Forward	$ 8,236.66	$ 504,956.81
Electrical Supplies	154.82	
Erecting and Taking Down Booths	18,756.64	
Equipping Election Booths	4,597.73	
Freight	78.55	
Hardware	665.04	
Incidentals and Carfare	128.15	
Livery and Cab Service	329.30	
Lumber and Mill Work	12.00	
Premium on Official Bonds	125.00	
Printing Register, Ballots, etc.	17,566.54	
Postage	4,700.00	
Rent of Polling Places	2,865.30	
Typewriters and Repairs	98.20	
Signs	39.00	
Stationery	4,179.49	
Sundries	155.25	
		62,687.67
Outlay—		
Adding Machine	390.00	
Addressograph	4,330.33	
Directories	18.00	
		4,738.33

Total Department of Elections $239,436.44

MAYOR'S OFFICE

Salaries—		
Mayor	6,000.00	
Chauffeur	1,500.00	
Secretary	2,400.00	
Secretary (Assistant)	2,100.00	
Stenographers	3,590.00	
Telephone Operator	900.00	
Usher	872.50	
		17,362.50
Expense—		
Advertising	287.94	
Contingent Expenses	3,600.00	
Incidentals	1,740.00	
Premium on Bond	62.50	
Reporter Services	80.00	
Forward	$ 5,770.44	$ 589,745.31

GENERAL GOVERNMENT—Continued

Forward	$ 5,770.44	$ 589,745.31
Stationery	454.54	
Sundry Expense	157.50	
Transportation to Los Angeles	42.30	
		6,424.78
Outlay—		
Automobile	5,472.16	
Furniture	38.15	
		5,510.31

Total Mayor's Office $29,297.59

TAX COLLECTOR'S OFFICE

Tax Collector	3,999.98	
Accountant	2,400.00	
Chief Deputy	2,400.00	
Cashier and Assistants	7,200.00	
Clerk (Block Book)	1,500.00	
Clerks (Extra)	7,168.91	
Deputies and Acting Deputies	40,242.57	
Searcher of Records	1,780.00	
Stenographer	1,380.00	
		68,071.46
Expense—		
Advertising	604.13	
Adding Machine Repairs	32.17	
Cartage	97.50	
Incidentals	394.70	
Rent of Safe	45.00	
Premium on Official Bond	731.92	
Stationery	2,948.79	
Telegrams	30.00	
		4,884.21
Outlay—		
Advertising Twin Peaks Tunnel	375.06	
Assessment Books Twin Peaks Tunnel	233.50	
Clerical Services Twin Peaks Tunnel	4,670.15	
Incidentals	26.60	
Stationery and Postage	880.04	
		6,185.35

Total Tax Collector's Office $79,141.02

Forward	$ 680,821.42

GENERAL GOVERNMENT—Continued

TREASURER'S OFFICE

Forward		$ 680,821.42
Salaries—		
Treasurer	3,999.96	
Bookkeeper	3,900.00	
Chief Deputy	2,400.00	
Cashier	3,600.00	
Clerks	6,600.00	
Deputies	3,600.00	
		24,099.96
Expense—		
Advertising	512.23	
Auto Hire	70.50	
Incidentals	371.27	
Premium on Official Bond	1,000.00	
Repairs to Perforator	12.50	
Repairs to Typewriter	8.50	
Stationery	935.23	
		2,910.23
Outlay—		
Filing Boxes	120.00	
Furniture	106.60	
		226.60
Total Treasurer's Office $27,236.79		
Forward		$ 708,058.21

DEPARTMENT OF PUBLIC WORKS

GENERAL OFFICE EXPENDITURES

Forward		$ 708,058.21
Salaries—		
Commissioners	11,998.85	
Clerks	7,200.00	
Chauffeur	1,500.00	
Messenger	1,500.00	
Secretary	3,000.00	
Stenographers (3)	4,500.00	
Telephone Operators	1,800.00	
		31,498.85

Bookkeeping Department

Salaries—		
Bookkeeper	3,000.00	
Clerks	6,700.00	
Cashier	2,400.00	
Clerk to Cashier	1,800.00	
Stenographer	1,200.00	
Timekeeper Clerks	2,400.00	
Timekeeper Assistants (2 Outside)	2,760.00	
		22,060.00

INSPECTION OF COMPLAINTS

Salaries—		
Chief Deputy	3,000.00	
Clerks	4,200.00	
Inspectors (Five)	9,900.00	
		17,100.00

BUREAU OF BUILDINGS

Salaries—		
Superintendent and Assistants	5,375.10	
Clerk	1,800.00	
Engineers (Elevators)	4,200.00	
Engineers Assistant (Elevators)	7,500.00	
Elevator Operators	15,120.00	
Janitors	40,904.50	
Stenographer	1,200.00	
Watchmen (Two)	2,160.00	
		78,259.60
Forward		$ 856,976.66

DEPARTMENT OF PUBLIC WORKS--Continued

BUREAU OF ARCHITECTS

Forward		$ 856,976.66
Salaries—		
Consulting Architects	14,999.40	
Clerk	2,100.00	
Draftsmen	3,960.00	
Inspector	3,000.00	
Stenographers (Two)	2,400.00	
		26,459.40
Total General Officers Dept. P. W.	$175,377.85	
Rent of Temporary City Hall	63,000.00	
		63,000.00

DEPARTMENT GENERAL REPAIRS TO BUILDINGS

Salaries and Wages—		
Carpenters	2,502.25	
Clerks	375.00	
Glazier	176.25	
Laborers	1,501.50	
Locksmith	907.50	
Painters	1,692.50	
Plumbers	3,584.00	
Stationary Engineers	501.50	
Teamsters	334.45	
Tinners	686.50	
Wiremen	878.75	
		13,140.20

Repairs to Buildings (Special)

Wiring Hall of Records	811.31	
Painting Juvenile Home	126.50	
Carpenter Work, Assessor's Office	97.50	
		1,035.31

Repairs to County Jail

Salaries and Wages—		
Carpenters	471.00	
Glazier	30.00	
Laborers	129.00	
Forward	$ 630.00	$ 960,611.57

DEPARTMENT OF PUBLIC WORKS—Continued

Forward	$ 630.00	$ 960,611.57
Painters	1,180.00	
Plumber	12.00	
Tinners	520.75	
Teamsters	22.00	
Wireman	7.50	
		2,372.25
Expense—		
Glass	54.83	
Hardware	109.51	
Iron Work	92.29	
Lumber	247.17	
Paints and Oils	214.80	
Sundry Repairs	29.64	
Side Sewers	105.04	
		853.28

General Maintenance and Supplies

Expense—		
Advertising	6,425.03	
Brooms and Brushes	746.33	
Cartage	57.00	
Cleaning Supplies	499.93	
Electrical Supplies	2,005.93	
Erroneous Survey	600.00	
Elevator Repairs	276.67	
Fuel and Oil	4,219.80	
Glass	86.67	
Hardware	347.46	
Incidentals and Carfare	436.75	
Janitor Supplies	1,289.26	
Lumber	961.22	
Paints and Oils	407.35	
Premium on Official Bonds	413.90	
Posting Block Books	132.00	
Plumbing Supplies	707.82	
Repairs to Boilers	72.74	
Roofing	467.50	
Rubber Goods	61.25	
Rent of Safe Deposit Box	13.00	
Removing Garbage	294.00	
Forward	$ 20,521.50	$ 963,837.10

DEPARTMENT OF PUBLIC WORKS—Continued

Forward	$ 20,521.50	$ 963,837.10
Stationery	7,098.45	
Sundry Repairs	53.65	
Signs	29.95	
Sundries	248.20	
Telephone Service	36.00	
Typewriter Supplies, etc.	67.53	
Towel Service	2,134.10	
		30,189.49
Outlay—		
Automobile	700.00	
Addressograph	269.64	
Badges	113.10	
Furniture	1,122.38	
Flags	15.65	
Maps	14.70	
Machinery	57.16	
		2,292.63

General Transportation

Expense—		
Auto Hire	4,456.40	
Carfare	1,926.65	
Livery	10,569.50	
		16,952.55

Total Repairs, Rents, etc. $129,835.71

LIGHTING PUBLIC BUILDINGS—EXPENSE

Board of Health—		
Gas and Electricity	433.23	
City Hall—		
Gas and Electricity	3,727.63	
Coroner—		
Gas and Electricity	276.60	
Emergency Hospital—		
Gas and Electricity	1,187.59	
Fire Department—		
Gas and Electricity	15,389.88	
Detention Hospital—		
Gas and Electricity	40.92	
Forward	$ 21,055.85	$ 1,013,271.77

DEPARTMENT OF PUBLIC WORKS—Continued

Forward	21,055.85	$ 1,013,271.77
Hall of Justice—		
Gas and Electricity	5,053.57	
Isolation Hospital—		
Gas and Electricity	1,591.35	
Jails—		
Electricity	1,871.90	
Juvenile Home—		
Gas and Electricity	834.39	
Police Stations—		
Gas and Electricity	1,922.40	
Public Library—		
Gas and Electricity	1,556.85	
Tuberculosis Hospital—		
Gas and Electricity	1,068.33	
Department of Electricity—		
Gas and Electricity	381.60	
Miscellaneous Lighting—		
Gas and Electricity	1,261.47	
		36,597.71
Total Lighting Public Buildings $36,597.71		
Forward		$ 1,049,869.48

DEPARTMENT OF JUSTICE

JUSTICE COURT

Forward		$ 1,049,869.48
Salaries—		
Justices of Peace	17,640.00	
Clerk	3,000.00	
Cashier	1,800.00	
Deputies	4,800.00	
Messenger	1,200.00	
		28,440.00
Expense—		
Stationery	876.61	
		876.61
Outlay—		
Furniture	2.50	
		2.50

Total Justice Court $29,319.11

POLICE COURTS

Salaries—		
Judges of Police Courts	14,400.00	
Stenographers	9,600.00	
		24,000.00
Expense—		
Incidentals	84.55	
Stationery	143.07	
		227.62

Total Police Courts $24,227.62

SUPERIOR COURTS

Salaries—		
Judges of Superior Courts	46,566.44	
Secretary to Judges	3,000.00	
Reporters' Fees	22,760.10	
Relief Telephone Operator	112.50	
		72,439.04
Expense—		
Advertising	121.28	
Expert Testimony	285.00	
Ice	168.42	
Incidentals (for Secretary)	23.65	
Forward	$ 598.35	$ 1,175,855.25

DEPARTMENT OF JUSTICE—Continued

Forward	$ 598.35	$ 1,175,855.25
Stationery	1,536.58	
Transcribing Testimony	533.86	
Telephones and Telegrams	179.68	
Water	8.50	
		2,856.97
Outlay—		
Furniture	470.20	
Judgment: Conlon vs. City and County	4,500.00	
Law Books	2,038.65	
Typewriter	90.55	
		7,099.40

Superior Court (Extra Sessions Dept.)

Salaries—		
Judges	3,076.30	
		3,076.30

Total Superior Court $85,471.71

COUNTY CLERK

Salaries—		
County Clerk	3,999.96	
Cashier	1,800.00	
Copyists	37,200.00	
Court Room Clerks (Superior Courts)	24,000.00	
Court Room Clerks (Police Courts)	6,000.00	
Messenger	1,200.00	
Office Clerks	7,150.00	
Register Clerks	2,400.00	
Register Clerks Assistants	24,000.00	
		107,749.96
Expense—		
Carfare	65.15	
Premium on Official Bond	200.00	
Repairs to Safe	2.50	
Stationery	3,894.76	
		4,162.41
Outlay—		
Furniture	121.90	
		121.90

Total County Clerk $112,034.27

Forward	$ 1,300,922.19

DEPARTMENT OF JUSTICE—Continued

CITY ATTORNEY

Forward		$ 1,300,922.19
Salaries—		
City Attorney	4,999.92	
City Attorney Assistants	23,400.00	
Clerks	2,700.00	
Messenger	900.00	
Stenographers	4,200.00	
		36,199.92
Expense—		
Incidentals and Contingent Expenses	2,100.00	
Premium on Official Bond	25.00	
Printing and Stationery	474.31	
Printing Transcript, etc	2,445.20	
Report on Titles	25.00	
Stenographer (Extra)	575.00	
Transportation: J. F. English to Washington, D. C.	500.00	
		6,144.51
Outlay—		
Furniture	156.00	
Law Books	388.05	
Typewriter	113.43	
		657.48

Total City Attorney $43,001.91

DISTRICT ATTORNEY

Salaries—		
District Attorney	4,999.92	
District Attorney (Assistants) Superior and Police Courts	32,400.00	
Bond and Warrant Clerk and Assistants	9,000.00	
Bookkeeper	1,200.00	
Clerks	3,000.00	
Messenger	1,500.00	
Stenographers	2,550.00	
		54,649.92
Expense—		
Auto Hire	546.85	
Expert Services (Handwriting)	606.15	
Expenses (Extraordinary)	2,582.32	
Forward	$ 3,735.32	$ 1,398,574.02

DEPARTMENT OF JUSTICE—Continued

Forward	$ 3,735.32	$ 1,398,574.02
Ice	54.80	
Premium on Official Bond	75.00	
Serving Subpoenas	9.40	
Stationery, etc.	928.16	
Stenographing	1,431.35	
Transcribing Testimony	355.00	
Transportation (Special Services)	91.90	
Telegrams	78.33	
		6,759.26
Outlay—		
Furniture	795.65	
Law Books	13.00	
		808.65

Total District Attorney $62,217.83

GRAND JURY

Salaries—		
Compensation of Jurors	2,238.00	
		2,238.00
Expense—		
Expert Services	2,230.00	
Incidentals	26.00	
Livery and Auto Hire	115.50	
Stationery	32.01	
Transcribing Testimony	1,451.39	
Water	17.00	
		3,871.90

Total Grand Jury $6,109.90

INSANE

Expense—		
Examination of Insane	225.00	
Expert Testimony	10,130.00	
		10,355.00

Total Insane $10,355.00

INTERPRETERS

Salaries—		
Superior Courts, Criminal, and Police Courts	9,477.00	
		9,477.00

Total Interpreters $9,477.00

Forward		$ 1,432,083.83

DEPARTMENT OF JUSTICE—Continued

JURORS' FEES

Forward		$ 1,432,083.83
Expense—		
Jurors' Fees, Superior Court, Dept. No. 6	8,138.00	
Jurors' Fees, Superior Court, Dept. No. 11	10,316.00	
Jurors' Fees, Superior Court, Dept. No. 12	10,179.00	
Witness Expenses	3,238.60	
		31,871.60

Total Jurors' Fees $31,871.60

JURY EXPENSES CRIMINAL TRIALS

Expense—		
Meals	801.00	
		801.00

Total Jury Expenses $801.00

LAW LIBRARY

Salaries—		
Librarian	3,600.00	
Messenger	1,200.00	
		4,800.00
Expense—		
Stationery	147.45	
		147.45

Total Law Library $4,947.45

SHERIFF'S OFFICE

Salaries—		
Sheriff	7,999.92	
Under Sheriff	2,400.00	
Attorney	1,800.00	
Bailiffs	21,600.00	
Bookkeeper and Assistants	5,400.00	
Cashier	2,400.00	
Deputies	17,100.00	
Stenographer	1,200.00	
Bookkeeper for Jails	1,500.00	
Forward	$ 61,399.92	$ 1,469,703.88

DEPARTMENT OF JUSTICE—Continued

Forward	$ 61,399.92	$ 1,469,703.88
Commissary	1,500.00	
Cooks	1,800.00	
Druggist	1,200.00	
Guards (Jail)	13,130.00	
Guards (Road)	5,367.50	
Jailers	11,781.06	
Keepers	13,601.90	
Matron	37.50	
Superintendent of Jails	1,800.00	
Chief Jailer	1,800.00	
Van Drivers	1,800.00	
		115,217.88
Expense—		
Blacksmithing and Wagon Repairs	383.79	
Hardware	682.23	
Horseshoeing and Clipping	541.00	
Incidentals	10.46	
Livery	525.00	
Mileage	1,602.35	
Premium on Official Bond	300.00	
Transportation of Prisoners	208.45	
		4,253.28
Outlay—		
Harness	226.51	
		226.51

SUBSISTENCE OF PRISONERS (JAILS)

Expense—		
Bread	1,861.37	
Drugs and Medicines	410.71	
Dry Goods and Clothing	3,855.16	
Fruit and Vegetables	3,804.78	
Fuel	3,928.73	
Groceries	11,069.50	
Ice	521.00	
Incidentals	370.46	
Liquors	320.57	
Meat, Fish and Poultry	10,428.85	
Milk	1,397.88	
Shoes and Findings	1,032.97	
Tobacco	139.05	
		39,141.03
Forward		$ 1,628,542.58

DEPARTMENT OF JUSTICE—Continued

MAINTENANCE OF JAILS

Forward		$ 1,628,542.58
Expense—		
Electrical Supplies	156.12	
Forage	4,555.42	
Janitor Supplies (Cleaning)	333.98	
Lime and Cement	77.53	
Lumber	179.86	
Paints and Oils	239.94	
Plants	61.87	
Plumbing	99.25	
Rubber Goods	31.25	
Serving Subpoenas	180.50	
Stationery	1,405.26	
Telephone	4.30	
		7,325.28
Outlay—		
Furniture	83.94	
Hardware	1.03	
		84.97
Total Sheriff's Office $166,248.95		

JUVENILE COURT

Salaries—		
Probation Officer	2,700.00	
Chief Assistant and Assistants (Probation Officers)	17,350.00	
Clerks and Filing Clerk	1,915.00	
Collector	1,320.00	
Stenographers	2,880.00	
		26,665.00
Expense—		
Expenses (Court Orders)	2,791.18	
Stationery	976.47	
		3,767.65
Total Juvenile Court $30,432.65		
Forward		$ 1,666,385.40

PROTECTION OF LIFE AND PROPERTY

BUREAU OF BUILDING INSPECTION

Forward		$ 1,666,385.40
Salaries—		
Chief Building Inspector	3,600.00	
Chief Assistants	16,800.00	
Boiler Inspector	1,800.00	
Clerks	1,800.00	
Clerk Stenographer	2,400.00	
Light and Water Inspectors	3,712.25	
Structural Engineer	2,400.00	
Inspector of House Numbers	2,100.00	
		34,612.25
Total Bureau of Building Inspection	$34,612.25	

DEPARTMENT OF ELECTRICITY

Salaries and Wages—		
Electrician (Chief)	3,000.00	
Electrician (Assistant)	2,400.00	
Batteryman	1,500.00	
Bookkeeper and Secretary	2,100.00	
Bricklayer	21.00	
Carpenters	20.00	
Clerk	1,200.00	
Engineer	1,044.20	
Fire Alarm Operators	12,293.95	
Hodcarriers	15.00	
Hostler	1,187.05	
Inspectors	7,750.00	
Instrument Makers	6,292.50	
Laborers	3,573.50	
Linemen	23,678.05	
Machinists	2,970.00	
Messenger	1,020.00	
Painters	915.90	
Repairer	1,001.70	
Superintendent Outside Construction	1,800.00	
Supervisor Aerial Construction	1,500.00	
Splicers	1,776.50	
Stenographer	1,200.00	
Forward	$ 78,259.35	$ 1,700,997.73

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 78,259.35	$ 1,700,997.73
Storekeeper	1,200.00	
Telephone Operators	3,893.75	
		83,353.10
Expense—		
Auto Supplies	620.07	
Blacksmithing	83.50	
Carfare, etc.	311.50	
Fuel	134.08	
Hardware	1,389.41	
Incidentals	218.03	
Lime and Cement	31.89	
Livery	1,075.85	
Lumber	171.94	
Paints and Oils	242.74	
Plumbing Material	164.83	
Removing Garbage	9.00	
Repairs to Streets	339.29	
Stationery	720.98	
Water	10.00	
		5,523.11
Outlay—		
Automobile	2,300.00	
Castings	700.72	
Cross Beams	56.00	
Electrical Supplies	6,658.89	
Furniture	201.50	
Gasoline	370.80	
Iron and Steel	114.63	
Wagons	213.00	
Wire and Cable	2,377.07	
		12,992.61

Total Dept. of Electricity, $101,868.82

CENTRAL FIRE ALARM STATION AND EQUIPMENT

Salaries—		
Civil Engineers	978.20	
Draftsmen	3,423.60	
Designer	446.00	
Electrical Engineer	600.00	
Forward	$ 5,447.80	$ 1,802,866.55

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 5,447.80	$ 1,802,866.55
Inspector	55.00	
Structural Engineer	270.95	
Stenographer	85.00	
Surveyor	37.25	
		5,896.00
Outlay—		
Blue Prints	82.00	
Fire Proofing	5,009.93	
		5,091.93

Total Central Fire Alarm Station and Equipment $10,987.93

FIRE DEPARTMENT

Salaries—		
Commissioners	4,800.00	
Secretary	2,400.00	
Chief Engineer	5,000.00	
Chief Engineer (Assistants)	621.10	
Battalion Chiefs	34,213.65	
Blacksmiths	7,000.85	
Boilermakers	2,809.45	
Brass Finisher	1,408.50	
Commissary	1,800.00	
Draymen	3,600.00	
Employees of Fire Engine Co.'s	738,026.75	
Employees of Chemical Engine Co.'s	76,280.85	
Employees of Fire Boat Co.'s	74,347.50	
Employees of Hook and Ladder Co.'s	210,279.20	
Employees of Monitor Battery Co.'s	3,960.70	
Employees of Relief Co.'s	8,232.65	
Employees of Water Tower Co.'s	12,335.40	
Employees of New Co.'s	14,752.85	
Foremen	1,429.40	
Harness Makers	5,512.75	
Helpers (General)	5,813.45	
Horse Shoers	6,150.00	
Hostlers	9,573.35	
Hydrantmen	8,400.00	
Machinists	9,766.05	
Mill Hands	1,525.50	
Forward	$ 1,250,039.95	$ 1,813,854.48

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 1,250,039.95	$ 1,813,854.48
Operators	17,806.40	
Painters	5,775.90	
Pattern Maker	1,640.65	
Physician and Surgeon	1,800.00	
Steamfitter	1,868.25	
Stenographer	1,800.00	
Superintendent of Engines	2,700.00	
Superintendent of Horses	1,860.00	
Veterinary Surgeon	1,200.00	
Watchmen	5,983.90	
		1,292,475.05
Expense—		
Advertising	194.37	
Auto Supplies and Repairs	4,541.23	
Badges	295.85	
Copperwork	106.00	
Drugs and Chemicals	1,102.98	
Electricity and Gas	4,942.92	
Engine Repairs	1,131.45	
Forage	52,129.25	
Fuel and Oil	24,857.17	
Gasoline	2,258.02	
Hardware	5,144.15	
Horseshoeing	343.58	
Hydrants Reset	3,127.90	
Lumber and Mill Work	353.09	
Pads for Horses	4,463.04	
Painting Hydrants	118.75	
Paints and Oils	583.97	
Photo Supplies	65.48	
Premium on Official Bonds	128.00	
Removing Garbage	2,376.00	
Repairs to Fire Boats	1,637.50	
Repairs (Sundry)	255.48	
Rubber Goods	1,030.34	
Rent	1,740.00	
Stable Supplies	472.43	
Subscription to Papers	25.55	
Water	5,504.99	
Water for Fire Boats	2,480.08	
Forward	$ 121,409.57	$ 3,106,329.53

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 121,409.57	$ 3,106,329.53
Water for Hydrants	131,201.96	
Waterproof Dressing	165.10	
Stationery and Printing	3,279.19	
		256,055.82
Outlay—		
Automobile Apparatus	1,983.00	
Automobile Motor Truck	11,297.60	
Automobile Chemical Engines	34,281.00	
Clocks	135.20	
Castings	1,041.18	
Electrical Supplies	522.65	
Fire Extinguisher	143.50	
Flags	18.10	
Furniture	2,547.48	
Gas Ranges	25.48	
Hardware and Engine Supplies	6,703.63	
Harness	1,474.59	
Helmets	159.00	
Horses	3,626.40	
Hose	31,165.23	
Hydrants	4,243.12	
Iron and Steel	2,341.39	
Lamps, etc.	1,496.06	
Machinery, etc.	5,018.47	
Oil Storage System	1,547.38	
Oxygen Apparatus	1,652.25	
Sundries	1,012.61	
Tires	711.84	
		113,147.16

Alterations and Repairs, General

Salaries—		
Clerks	250.00	
Carpenters	6,150.50	
Cement Finishers	194.00	
Civil Engineers	150.00	
Glazier	243.75	
Locksmith	7.50	
Laborers	163.15	
Pavers and Rammers	36.50	
Forward	$ 7,195.40	$ 3,475,532.51

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 7,195.40	$ 3,475,532.51
Plumbers	1,751.00	
Painters	1,955.75	
Surveyor	25.00	
Tinners	2,364.00	
Teamsters	673.10	
Wiremen	382.50	
		14,346.75
Expense—		
Carfare	55.20	
Cement	96.64	
Fuel	8.80	
Electrical Supplies	194.10	
Glass	181.33	
Gravel and Rock	43.63	
Hardware	642.94	
Incidentals	63.69	
Lumber	2,293.80	
Paints and Oils	327.24	
Plumbing	1,442.91	
Rubber Goods	72.60	
Radiators	307.00	
Roofing	484.24	
Repairs to Pumping Station	746.50	
		6,960.62

Fire Department Buildings (Special)

Expense—		
Altering Drill Tower	2,391.42	
		2,391.42

Engine House No. 3

Expense—		
Lumber	356.65	
		356.65

Engine House No. 48

Salaries and Wages—		
Chemist	41.40	
Draftsman	179.45	
Engineer	48.50	
Inspector	687.45	
		956.80
Forward		$ 3,500,544.75

PROTECTION OF LIFE AND PROPERTY—Continued

Forward		$ 3,500,544.75
Outlay—		
Construction	17,163.00	
		17,163.00
Engine House No. 12		
Salaries and Wages—		
Carpenters	140.50	
Inspectors	55.00	
Plumbers	99.00	
Laborers	21.00	
Teamsters	32.75	
Tinners	8.50	
		356.75
Outlay—		
Construction	1,722.07	
		1,722.07
Engine House No. 26		
Expense—		
Hardware	51.36	
		51.36
Engine House No. 24		
Salaries and Wages—		
Inspector	770.15	
Superintendent of Electricity	70.20	
Surveyor	61.60	
		901.95
Outlay—		
Construction	25,888.00	
		25,888.00
Fire Boat		
Outlay—		
Hose Rack	44.58	
		44.58
Plans of Fire Houses		
Salaries and Wages—		
Architects	2,160.00	
Designer	50.80	
Forward	$ 2,210.80	$ 3,546,672.46

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 2,210.80	$ 3,546,672.46
Draftsman	733.85	
Engineer	78.10	
Photographer	15.00	
Surveyor	54.10	
		3,091.85

Auxiliary Fire Account

Salaries—		
Chief Engineer and Assistants	7,755.00	
Firemen	5,683.35	
		13,438.35
Expense—		
Stationery	25.71	
Water	5,506.79	
		5,532.50

Distributing System

Salaries and Wages—		
Superintendent	1,533.35	
Caulker	728.00	
Keepers	1,420.00	
Gatemen	6,530.05	
Laborers	1,847.00	
		12,058.40

Total Fire Department $1,766,939.08

POLICE DEPARTMENT.

Salaries—		
Commissioners	4,800.00	
Chief of Police	3,975.96	
Chief of Police (Secretary)	1,433.33	
Clerk to Chief of Police	2,376.00	
Property Clerk	2,376.00	
Police Surgeon	1,433.33	
Secretary	1,500.00	
Stenographer	3,966.66	
Captain of Detectives	2,976.00	
Captains of Police	21,329.72	
Lieutenants of Police	32,553.87	
Sergeants of Police	87,627.26	
Sergeants (Detectives)	43,907.30	
Forward	$ 210,255.43	$ 3,580,793.56

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 210,255.43	$ 3,580,793.56
Corporals of Police	85,498.10	
Patrolmen	1,073,772.63	
Police Protective Women	2,509.98	
Patrol Drivers	31,146.66	
Hostlers	9,720.00	
Matrons	4,080.00	
Telephone Operators	3,750.00	
Cook	1,200.00	
Engineers Police Boats	4,500.00	
		1,426,432.80

Police Contingent Expenses

Expense—		
Expenses	7,999.92	
		7,999.92

Maintenance of Police Patrol

Expense—		
Badges	157.50	
Blacksmithing and Wagon Repairs	600.62	
Boarding Horses	612.90	
Cartage	10.50	
Clock Repairs	11.50	
Chemicals	385.27	
Dry Goods	214.20	
Damages	57.00	
Electrical Supplies	104.00	
Forage	12,579.26	
Fuel	169.13	
Groceries	99.39	
Hardware	638.32	
Horseshoeing and Clipping	3,166.25	
Paints and Oils	21.60	
Photo Supplies	236.58	
Rubber Goods	51.91	
Stable Supplies	439.90	
Stationery	5,984.97	
Scavenger Service	564.00	
Towel Service	89.50	
Veterinary Services	336.25	
		26,530.55
Forward		$ 5,041,756.83

PROTECTION OF LIFE AND PROPERTY—Continued

Forward		$ 5,041,756.83
Outlay—		
Furniture	311.90	
Harness	641.20	
Horses	1,235.00	
Lamps	425.95	
Motor and Auto Repairs and Supplies	313.66	
Typewriters and Supplies	616.99	
		3,544.70

Total Maintenance Police Patrol $30,075.25

Subsistence of Prisoners

Expense—		
Bread	1,338.74	
Drugs and Medical Supplies	44.62	
Dry Goods and Clothing	736.13	
Fruits and Vegetables	446.40	
Fuel	295.00	
Groceries	1,250.60	
Hardware	125.15	
Incidentals	70.30	
Ice	201.95	
Janitor Supplies	393.16	
Laundry	113.10	
Meats, Poultry and Fish	2,578.12	
Milk	240.90	
Rubber Goods	24.00	
Shoes	179.76	
		8,037.93
Outlay—		
Furniture	2,471.75	
Filter	6.00	
		2,477.75

Total Subsistence of Prisoners $10,515.68

Police Maintenance

Expense—		
Advertising	1.42	
Auto Supplies	176.15	
Brushes	30.57	
Fuel	1,097.85	
Gasoline	635.03	
Forward	$ 1,851.02	$ 5,055,817.21

PROTECTION OF LIFE AND PROPERTY—Continued

Forward	$ 1,851.02	$ 5,055,817.21
Ice	5.20	
Laundry	351.25	
Photo Supplies	1,627.81	
Premium on Official Bond	100.00	
Sundries	31.32	
Transportation	70.00	
Repairs to Autos and Wagons	2,132.31	
Repairs to Launch	1,352.14	
Repairs to Typewriter	14.00	
Repairs and Equipment of Motorcycles	1,102.89	
Repairs and Equipment of Automobiles	5,611.40	
		14,339.34
Outlay—		
Automobile Patrol	10,800.00	
Motorcycles	6,073.94	
		16,873.94

Total Police Maintenance $31,213.28

Harbor Police Station Construction

Salaries—		
Chemist	73.05	
Designer	51.55	
Draftsman	335.65	
Electrician	323.05	
Engineers	48.00	
Inspectors	866.55	
Photographer	17.50	
Stenographer	48.00	
Surveyor	147.10	
		1,910.45
Expense—		
Auto Service	135.00	
Blue Prints	59.30	
		194.30
Outlay—		
Construction of Building	33,912.35	
Iron Sockets	277.50	
		34,189.85

Total Harbor Police Station $36,294.60

Forward	$ 5,123,325.09

PROTECTION OF LIFE AND PROPERTY—Continued

Repairs to Police Stations

Forward		$ 5,123,325.09
Salaries—		
Carpenters	1,477.50	
Clerks	175.00	
Concreteman	66.50	
Glazier	37.50	
Laborer	36.00	
Locksmith	198.75	
Painters	984.00	
Plumbers	1,366.50	
Tinners	438.75	
Wiremen	516.25	
		5,296.75
Expense—		
Carfare	120.30	
Electrical Supplies	16.15	
Hardware	424.44	
Lumber	500.00	
Paints	61.05	
Removing Garbage	29.25	
Teaming	84.20	
		1,235.39

Total Repairs to Police Stations $6,532.14

Total Police Department $1,549,063.67

EMERGENCY HOSPITAL

Salaries—		
Chief Surgeon	2,400.00	
Assistant Surgeons	19,800.00	
Matrons	2,618.25	
Nurses	6,231.60	
Steward	2,100.00	
Assistant Stewards	23,707.60	
Drivers of Ambulances	16,671.00	
Seamstress	748.00	
Stenographers	960.00	
		75,236.45

(Vacation Salaries included in above)

Forward	$ 5,205,093.68

PROTECTION OF LIFE AND PROPERTY—Continued

Forward		$ 5,205,093.68
Expense—		
Auto Supplies	1,513.86	
Bread	349.53	
Drugs and Medical Supplies	1,974.24	
Dry Goods	673.00	
Electrical Supplies	95.91	
Forage	1,852.75	
Groceries	1,189.36	
Hardware	57.82	
Horseshoeing and Clipping	494.00	
Ice	195.01	
Incidentals	269.71	
Janitor Supplies	78.93	
Liquors	89.46	
Meats, Poultry and Fish	954.69	
Milk and Cream	391.98	
Paints	17.50	
Printing and Stationery	711.59	
Repairs (Sundry)	422.65	
Removing Garbage	240.00	
Rent of Stables	1,800.00	
Rubber Goods	53.88	
Transportation	440.00	
Veterinary Services	27.50	
		13,893.37
Outlay—		
Auto Ambulance	3,656.08	
Furniture	95.50	
Harness	29.79	
Surgical Instruments	1,020.89	
Sterilizer	325.00	
		5,127.26

Total Emergency Hospital $94,257.08

Plans for Potrero Emergency Hospital

Salaries—		
Architect	360.00	
		360.00
Outlay—		
Plans	180.00	
		180.00
Forward		$ 5,224,654.31

PROTECTION OF LIFE AND PROPERTY—Continued

Forward		$ 5,224,654.31

Purchase of Pulmoter (Harbor Emergency Hospital)

Outlay—		
Pulmoter	199.00	
Oxygen	66.50	
		265.50

Painting Central Emergency Hospital

Salaries and Wages—		
Carpenters	7.00	
Painters	190.40	
		197.40
Expense—		
Paints ,etc.	48.93	
		48.93

Total of all Emergency Hospitals $95,308.91

SEALERS OF WEIGHTS AND MEASURES

Salaries—		
Sealer and Deputies	5,986.65	
		5,986.65
Expense—		
Livery	621.00	
Stationery	201.43	
		822.43
Outlay—		
Furniture	355.60	
Scale Weights	39.00	
Typewriter	67.90	
		462.50

Total Sealer of Weights and Measures $7,271.58

PUBLIC POUND

Expense—		
Maintenance of Animals' Home	10,914.30	
		10,914.30

Total Public Pound $10,914.30

Forward		$ 5,243,352.02

PROTECTION OF LIFE AND PROPERTY—Continued

RECORDER'S OFFICE

Forward		$ 5,243,352.02
Salaries—		
Recorder	3,999.96	
Chief Clerk	2,400.00	
Clerks (Regular)	13,500.00	
Clerks (Folio)	35,429.70	
Deputies	9,000.00	
Machinist	1,500.00	
Messenger	111.65	
		65,941.31
Expense—		
Incidentals	18.86	
Premium on Official Bond	35.00	
Restoring Maps	37.70	
Stationery	2,290.45	
		2,382.01
Outlay—		
Furniture	773.40	
Typewriter	500.00	
		1,273.40

Total Recorder's Office $69,596.72

PUBLIC ADMINISTRATOR

Expense—		
Advertising	106.31	
Premium on Official Bond	250.00	
		356.31

Total Public Administrator $356.31

Forward	$ 5,313,305.05

CONSERVATION OF HEALTH

DEPARTMENT OF HEALTH (GENERAL OFFICE)

Forward		$ 5,313,305.05
Salaries—		
Health Officer	2,040.00	
Chief Clerk	2,700.00	
Auditor Clerk	2,220.00	
Bacteriologist and Assistant	2,895.00	
Chemist and Assistant	4,612.60	
Clerks	7,905.00	
Director of Laboratories	3,600.00	
Disinfectors	3,000.00	
Dairy (Inspectors)	2,760.00	
Food (Inspectors)	2,880.00	
Health (Inspectors)	12,005.00	
Industrial (Inspectors	2,760.00	
Market (Inspectors)	19,178.20	
Plumbing (Inspectors)	10,920.00	
Sanitary (Inspectors)	9,240.00	
Medical Examiners	4,220.00	
Mechanics	412.10	
Stenographers	3,300.00	
Telephone Operators	944.00	
Veterinary Surgeon (Dairy and Market)	7,975.00	
		105,566.90
Expense—		
Advertising	136.80	
Animals and Cost of Feeding	243.19	
Auto Supplies and Repairs	509.69	
Drugs and Chemicals	888.39	
Electrical Material	57.70	
Expressage	29.62	
Filters	12.99	
Hardware	130.16	
Ice	178.75	
Incidentals and Carfare	4,034.81	
Janitor Supplies	111.86	
Laboratory Supplies	606.05	
Lamps	51.15	
Forward	$ 6,991.16	$ 5,418,871.95

CONSERVATION OF HEALTH—Continued

Forward	$ 6,991.16	$ 5,418,871.95
Livery and Transportation	4,228.05	
Lumber	84.76	
Painting Signs	54.00	
Paints and Oils	110.29	
Removal of Garbage	60.00	
Rents, Including Detention and Harbor Hospital	9,150.00	
Repairs and Rent of Typewriters	215.80	
Rubber Goods	41.72	
Stationery and Printing	3,563.57	
Telegrams	27.44	
Towel Service	36.00	
		24,562.79
Outlay—		
Adding Machine, etc	138.51	
Furniture	119.06	
Optical Goods, etc	215.12	
Surgical Instruments	212.97	
Painting and Repairs to Gen. Office	617.98	
		1,303.64

Total Health Office (General) $131,433.33

TUBERCULOSIS HOSPITAL

Salaries—		
Resident Physician	1,800.00	
Chambermaids	120.00	
Cooks	2,202.00	
Commissary	1,125.00	
Gateman	1,835.00	
Helpers	2,079.40	
Internes	1,012.00	
Superintendent of Nurses	1,080.00	
Graduate Nurses	2,288.00	
Pupil Nurses	753.55	
Male Nurses	317.70	
Morgue Tender	240.00	
Orderlies	2,000.85	
Pantrymen	1,103.40	
Telephone Operator	720.00	
Waiters	1,393.40	
Forward	$ 20,070.30	$ 5,444,738.38

CONSERVATION OF HEALTH—Continued

Forward	$ 20,070.30	$ 5,444,738.38
Wardmen	1,125.95	
Watchman	18.35	
Yardman	895.50	
Miscellaneous (Carpenters, etc.)	669.90	
		22,780.00
Expense—		
Awning	10.18	
Bread	1,345.45	
Drugs	2,529.22	
Dry Goods	2,632.96	
Electrical Material	88.19	
Fruits and Vegetables	2,743.86	
Fuel	1,492.97	
Forage	97.67	
Groceries	10,875.79	
Hardware	593.78	
Incidentals	387.75	
Ice and Ice Cream	939.90	
Laundry	2,451.11	
Liquors	115.31	
Meat, Poultry and Fish	8,321.97	
Milk and Cream	5,245.68	
Paints and Oils	503.25	
Plumbing Material	135.08	
Rent	600.00	
Removal of Garbage	360.00	
Rubber Goods	328.31	
Stationery and Printing	316.77	
Sundry Repairs	142.55	
Shoes and Leather	122.74	
		42,380.49
Outlay—		
Furniture	1,409.44	
Kitchen Furniture	686.18	
Repairs to Hospital	954.46	
Refrigerator	46.25	
Surgical Instruments	294.81	
		3,391.14
Total Tuberculosis Hospital $68,551.63		
Forward		$ 5,513,290.01

CONSERVATION OF HEALTH—Continued

ISOLATION HOSPITAL

Forward		$ 5,513,290.01
Salaries—		
Attendants	400.00	
Cooks	2,116.50	
Carpenters	17.50	
Helpers	900.00	
Gardener	829.50	
Laundryman	1,305.85	
Nurses	3,225.55	
Pupil Nurses	764.60	
Physician	2,504.00	
Stenographer	1,080.00	
Substitutes During Vacation	324.85	
Watchmen	1,854.00	
Wireman	12.00	
		15,334.35
Expense—		
Auto Supplies	489.46	
Bread	434.64	
Cartage	346.72	
Christmas Presents to Lepers	280.16	
Drugs	2,080.85	
Dry Goods	481.71	
Fertilizer	12.50	
Forage	285.49	
Fruit and Vegetables	966.87	
Freight	10.06	
Fuel	763.60	
Groceries	2,166.22	
Garbage Removal	150.00	
Hardware	145.74	
Horseshoeing	99.00	
Incidentals	119.31	
Ice	264.30	
Janitor Supplies	393.47	
Kitchen Supplies	113.56	
Lamps	40.65	
Liquors	108.68	
Lumber	78.81	
Meat, Poultry and Fish	3,196.03	
Forward	$ 13,027.83	$ 5,528,624.36

CONSERVATION OF HEALTH—Continued

Forward	$ 13,027.83	$ 5,528,624.36
Milk and Cream	1,021.46	
Paints and Oils	65.60	
Rubber Goods	90.27	
Stationery and Printing	107.22	
Shoes and Leather	28.13	
Seeds	7.00	
Sundry Repairs	241.55	
Wagon Repairs	103.10	
		14,692.16
Outlay—		
Constructing Cottage	207.50	
Furniture	21.60	
Furnishing Cottage	1,097.42	
Repairs to Cottage	2,805.43	
Surgical Instruments	174.40	
		4,306.35

Total Isolation Hospital $34,332.86

SPECIAL SANITATION

Salaries—		
Bacteriologist and Assistants	225.00	
Carpenter	84.00	
Inspectors	7,193.35	
Storekeeper	780.00	
		8,282.35
Expense—		
Bread	366.59	
Drugs	1,072.35	
Dry Goods	17.16	
Electrical Supplies	480.48	
Forage	324.57	
Groceries	243.71	
Hardware	157.54	
Ice	77.40	
Incidentals	607.30	
Lamps	3.28	
Meats	494.00	
Optical and Photo Supplies	90.12	
Printing and Stationery	325.09	
Rat Traps	1,058.42	
Forward	$ 5,318.01	$ 5,555,905.22

CONSERVATION OF HEALTH—Continued

Forward	$ 5,318.01	$ 5,555,905.22
Rubber Goods	57.69	
Removal of Garbage	69.60	
Rent	734.00	
Sundries	236.62	
Water	21.90	
		6,437.82
Outlay—		
Surgical Instruments	278.23	
		278.23

Total Special Sanitation $14,998.40

CLEANING AND REPAIRS TO SEWERS

Salaries and Wages—		
Superintendent	3,000.00	
Bricklayers	10,175.50	
Carpenters	607.95	
Cribbers	14,028.65	
Foreman	10,657.10	
Glazier	2.50	
Hod Carriers	7,744.40	
Laborers	19,102.00	
Painter	26.00	
Sewer Cleaners	21,778.25	
Teamsters	34,244.20	
Watchmen	8,665.00	
		130,031.55
Expense—		
Auto Supplies	679.57	
Blacksmithing and Tool Repairs	722.73	
Cement	2,783.00	
Cartage	245.80	
Dry Goods	16.35	
Electrical Supplies	115.70	
Fuel	18.14	
Gas	678.72	
Hardware	648.18	
Incidentals	248.65	
Leather Goods	106.48	
Livery	956.65	
Lumber	2,688.96	
Forward	$ 9,908.93	$ 5,692,652.82

CONSERVATION OF HEALTH—Continued

Forward	$ 9,908.93	$ 5,692,652.82
Lamps	73.60	
Oils	264.78	
Rubber Goods	204.00	
Sundry Repairs	265.60	
Telephone Service	2.05	
		10,718.96
Outlay—		
Brick	1,458.55	
Hose	805.50	
Iron Frames	3,104.44	
Jute Bags	240.26	
Repairs to Outlet (Relief Home Sewer)	635.50	
Sewer Pipe	3,419.73	
		9,663.98

Total Cleaning and Repairs to Sewer $150,414.49

CLEANING AND SWEEPING STREETS

Salaries and Wages—		
Superintendent and Assistants	4,800.00	
Blacksmiths	2,585.75	
Clerks	4,120.00	
Carpenters	165.00	
Foremen	20,748.10	
Painters (Wagon)	1,526.50	
Plumbers	24.00	
Sweepers	148,420.45	
Tinners	184.50	
Teamsters	130,841.00	
Watchmen	7,566.20	
		320,981.50
Expense—		
Auto Supplies	656.01	
Auto Hire	465.00	
Brooms and Brushes	1,412.82	
Chemicals	34.00	
Fuel	102.40	
Gas and Electricity	60.15	
Incidentals	169.85	
Lumber	144.35	
Forward	$ 3,044.58	$ 6,034,017.26

CONSERVATION OF HEALTH—Continued

Forward	$ 3,044.58	$ 6,034,017.26
Paints and Oils	388.55	
Rubber Goods	789.73	
Teaming	5,376.15	
Wagon Repairs	1,862.48	
Water	4,443.06	
		15,904.55
Outlay—		
Badges	10.50	
Electrical Supplies	180.44	
Garbage Cans	1,820.00	
Hardware and Tools	1,983.82	
Lamps	44.88	
Machinery	1,716.86	
Steel Tanks	132.50	
Wagons	4,765.00	
		10,654.00
Total Cleaning and Sweeping Streets $347,540.05		
Forward		$ 6,060,575.81

HIGHWAYS

REPAIRS TO STREETS

Forward		$ 6,060,575.81
Salaries and Wages—		
Superintendent and Assistants	5,400.00	
Superintendent of Paving and Assistants	5,700.00	
Clerks	2,960.00	
Stenographers	1,423.40	
Asphaltmen	41,281.10	
Bricklayers	377.15	
Blacksmiths	2,614.75	
Carpenters	3,971.55	
Cement Finishers	5,634.60	
Engineers (Civil)	198.40	
Engineers (Stationary)	5,119.70	
Engineers (Steam Roller)	11,116.50	
Foreman (Teamsters)	1,800.00	
Foreman (Asphalt)	11,987.70	
Foreman (Laborers)	5,642.00	
Glazier	7.50	
Granite Cutters	28,972.45	
Hodcarriers	239.40	
Laborers	119,646.65	
Painters	227.50	
Paver Foreman	2,100.00	
Pavers	50,056.50	
Plumbers	187.50	
Quarrymen	7,482.90	
Rammers	23,737.25	
Teamsters	153,121.65	
Tinners	115.50	
Watchmen	4,111.25	
Wireman	215.00	
		495,447.90
Expense—		
Auto Hire	360.00	
Auto Supplies	399.20	
Boiler Repairs	423.70	
Boiler Compound	90.18	
Forward	$ 1,273.08	$ 6,556,023.71

HIGHWAYS—Continued

Forward	$ 1,273.08	$ 6,556,023.71
Cartage	2,694.61	
Chemicals	103.30	
Carfare	636.70	
Electrical Supplies	577.86	
Electric Power	1,281.44	
Forage	377.41	
Freight	114.42	
Fuel	10,665.79	
Glass	51.50	
Grouting	28,422.39	
Hardware	1,210.39	
Hauling Debris	1,416.95	
Horseshoeing	102.00	
Lamps	74.50	
Livery	2,710.50	
Paints and Oils	2,505.59	
Plumbing Supplies	847.69	
Rent of Heaters	3,697.95	
Rent of Roller	215.00	
Rubber Goods	167.50	
Stationery	59.01	
Sundries	434.37	
Telephone and Telegraph Repairs	202.99	
Wagon Repairs	712.53	
Water	1,555.79	
		62,111.26
Outlay—		
Asphalt	28,272.12	
Basalt Blocks	18,994.02	
Brick	1,399.95	
Brick (Vitrified)	11,310.00	
Cement	20,124.05	
Curbing	4,130.56	
Furniture	140.92	
Fire Boxes	508.19	
Gasoline and Kerosene	3,415.80	
Harness	33.85	
Hose	524.68	
Hardware and Tools	4,969.78	
Lime and Dust	3,695.69	
Forward	$ 97,516.71	$ 6,618,134.97

HIGHWAYS—Continued

Forward	$ 97,516.71	$ 6,618,134.97
Lumber	5,830.64	
Machinery	6,035.79	
Powder	355.11	
Rock, Sand and Gravel	30,255.83	
Signs	223.00	
Trucks	150.00	
		140,369.98

Total Repair to Streets $697,929.14

SPECIAL FUNDS: STREETS

Repairs Sidewalks Front Columbia Square

Expense—		
Sidewalk Repairs	95.63	
		95.63

Purchase of Right of Way

Purchase of Land	17,015.00	
		17,015.00

Water Troughs

Water and Water Troughs	2,850.57	
		2,850.57

Repairing Twentieth St. (Dolores to Church)

Repairs	2,262.40	
		2,262.40

Cutting Plymouth Ave. Through to Ocean Ave. and Purchase of Land

Purchase of Land	6,000.00	
Appraisement	20.00	
Construction	1,950.00	
Insurance Policy	45.00	
		8,015.00

Total $8,015.00

Forward	$ 6,788,743.55

HIGHWAYS—Continued

Forward		$ 6,788,743.55
San Bruno Ave. (Additional)		
Salaries—		
Inspector	460.00	
		460.00
Expense—		
Grading and Construction	18,941.90	
Incidentals	375.00	
Paving	20.00	
		19,336.90
Total $19,796.90		
Improvements of Lincoln Way		
Salaries—		
Inspectors	505.00	
		505.00
Expense—		
Curbing	384.38	
Construction of Street Work	12,308.21	
Filling in Roadway	1,980.00	
		14,672.59
Total $15,177.59		
Improvements of Fulton St.		
Salaries—		
Inspectors	1,067.50	
		1,067.50
Expense—		
Curbing	21,149.48	
Construction and Grading	36,485.21	
Sidewalks	3,185.23	
		60,819.92
Total $61,887.42		
Improvements of Streets Around Buena Vista Park		
Salaries—		
Inspector	340.00	
		340.00
Expense—		
Curbing	1,185.75	
Construction	7,842.87	
		9,028.62
Total $9,368.62		
Forward		$ 6,894,974.08

HIGHWAYS—Continued

Forward		$ 6,894,974.08
Improvements of Ocean Ave. (City's Portion)		
Salaries—		
Inspectors	280.00	
		280.00
Expense—		
Construction and Paving	12,764.53	
		12,764.53
Total $13,044.53		
Opening Jarnac Street		
Salaries—		
Engineer	450.00	
		450.00
Expense—		
Construction	8,700.00	
		8,700.00
Total $9,150.00		
Fulton St., from Fourteenth to Twenty-third Ave.		
Expense—		
Construction	4,486.00	
		4,486.00
Purchase of Curbing		
Expense—		
Curbing	856.39	
		856.39
Paving First St. (Market to Mission)		
Expense—		
Paving	8,406.66	
		8,406.66
Paving Treat Ave., from Twenty-fifth to Twenty-sixth St.		
Expense—		
Paving	1,404.00	
		1,404.00
Forward		$ 6,932,321.66

HIGHWAYS—Continued

Forward		$ 6,932,321.66
Removal of Shacks		
Expense—		
Moving Buildings	40.25	
		40.25
Rock Crusher		
Outlay—		
Purchase of Rock Crusher	1,935.00	
		1,935.00
Construction of Bunkers		
Expense—		
Construction	1,892.00	
		1,892.00
Construction of Sloat and Junipero Serra Boulevard		
Salaries—		
Chemist	50.00	
Inspectors	345.00	
		395.00
Expense—		
Construction	9,517.97	
Teaming	754.00	
		10,271.97
Total $10,666.97		
Filling in Kentucky Street	1,200.00	
		1,200.00
Repairs to Point Lobos Ave.	162.50	
		162.50
Street Work (City Property)		
Salaries—		
Carpenter	8.50	
Inspectors	162.50	
Laborers	3.00	
		174.00
Expense—		
Cartage	600.00	
Curbing	5,129.51	
Forward	$ 5,729.51	$ 6,948,392.38

HIGHWAYS—Continued

Forward	$ 5,729.51	$ 6,948,392.38
Curbs from Old City Hall	1,859.28	
General Street Work	24,304.67	
Paving	8,556.46	
Sidewalks	4,180.27	
		44,630.19
Total $44,804.19		

Sewer Work (City Property)

Salaries—		
Bricklayer	129.50	
Cribbers	327.00	
Foreman	270.55	
Hodcarrier	92.50	
Laborer	3.00	
Sewer Cleaner	264.00	
		1,086.55
Expense—		
General Repairs	7,195.37	
Lumber	184.95	
Van Ness Ave. Sewer	2,499.69	
Water	12.00	
		9,892.01
Outlay—		
Helmets	810.00	
Manholes	285.00	
		1,095.00
Total $12,073.56		

Resetting Hydrants

Expense—		
Spring Valley Water Co.	1,742.50	
		1,742.50

Safety Station (Stockton and Market Streets)

Salaries—		
Inspector	115.00	
		115.00
Moving Station, etc.	995.00	
		995.00
Total $1,110.00		
Forward		$ 7,007,948.63

HIGHWAYS—Continued

Forward		$ 7,007,948.63

Repairs to Mission Bells

Expense—		
Painting	115.75	
Repairs	30.00	
		145.75
Total 145.75		

Paving Carl St., Between Paranassus and Arguello Boulevard

Expense—		
Asphalt Paving	1,514.39	
		1,514.39
Total $1,514.39		

Remodeling Donohue Fountain

Salaries—		
Civil Engineer	40.00	
Draftsman	111.65	
Surveyor	16.50	
		168.15
Total $168.15		

Purchase of Street Signs

Salaries—		
Draftsman	62.50	
		62.50
Expense—		
Livery	10.00	
Signs	593.60	
		603.60
Total $666.10		

Construction Island Park, Dolores St.

Salaries—		
Inspector	335.00	
		335.00
Expense—		
Construction	6,700.00	
		6,700.00
Total $7,035.00		
Forward		$ 7,017,478.02

HIGHWAYS—Continued

Forward		$ 7,017,478.02

Paving Thirtieth Ave., California to Clement St.

Salaries—		
Inspector	45.00	
		45.00
Expense—		
Paving	826.88	
		826.88
Total $871.88		

Constructing Stairway, Nineteenth and Kansas Sts.

Salaries—		
Carpenters	169.00	
Laborers	16.50	
Teamsters	12.65	
		198.15
Expense—		
Hardware	7.71	
Lumber	128.12	
		135.83
Total $333.98		

Curbing Sixteenth Ave., Fulton to Cabrillo St.

Expense—		
Curbing	1,164.76	
		1,164.76
Total $1,164.76		

Paving Twenty-third St., Potrero to Vermont St.

Salaries—		
Inspector	25.00	
		25.00
Expense—		
Construction	3,589.24	
		3,589.24
Total $3,614.24		
Forward		$ 7,023,462.88

HIGHWAYS—Continued

Forward		$ 7,023,462.88

Draining Bemis Street

Salaries—		
Bricklayer	24.50	
Cribber	551.25	
Foreman	55.00	
Hodcarrier	22.50	
Laborers	144.25	
		797.50
Expense—		
Sewer Pipe	57.60	
		57.60

Total $855.10

Paving Bosworth Street

Salaries—		
Inspector	140.00	
		140.00

Total $140.00

Improvements, Fifteenth and Shotwell Streets

Salaries—		
Inspector	110.00	
		110.00

Total $110.00

Total Special Funds Streets $266,063.03

TUNNEL ASSESSMENTS

Stockton Street Tunnel Assessment

Salaries—		
Draftsman	246.25	
Engineers	5,174.60	
Inspectors	4,320.00	
Stenographers	25.00	
		9,765.85
Expense—		
Asst. on City's Portion of Real Estate	48,971.20	
Advertising	37.20	
Construction of Tunnel	238,976.95	
Forward	$ 287,985.35	$ 7,034,333.83

HIGHWAYS—Continued

Forward	$ 287,985.35	$ 7,034,333.83
Electrical Supplies	2.28	
Flash Lights	7.50	
Instruments	61.40	
Machinery	23.15	
Money Advanced from General Fund	387.42	
Printing	8.50	
Rubber Goods	34.00	
		288,509.60

Total Stockton St. Tunnel Asst. $298,275.45

Twin Peaks Tunnel Assessment

Salaries—

Carpenters	352.50	
Clerks	75.00	
Draftsman	212.50	
Engineers	620.00	
Field Assistants	200.00	
Inspectors	40.00	
Laborer	15.00	
Painter	383.00	
Surveyors	300.00	
		2,198.00

Expense—

Blue Prints	771.65	
Electrical Material	9.57	
Hardware	3.36	
Incidentals	11.03	
Lumber	135.79	
Money Advanced from General Fund	21,398.35	
Painting	16.67	
Stationery	247.55	
		22,593.97

Total Twin Peaks Tunnel Asst. $24,791.97

Twin Peaks Tunnel Redemption

Redemption of Certificates	491.88	
		491.88

Total $491.88

Forward	$ 7,348,127.28

HIGHWAYS—Continued

Forward		$ 7,348,127.28

Construction of Fillmore St. Tunnel

Salaries—		
Draftsman	556.85	
Engineers	907.50	
Stenographer	50.00	
		1,514.35

Total $1,514.35

Total Tunnel Assessments $325,073.65

Polk Street Grade, Assessment Fund

Salaries—		
Asst. Engineer	225.00	
Inspector	75.00	
		300.00
Expense—		
Appraisement	3,000.00	
Damage to Property	47,448.75	
		50,448.75

Total Polk St. Asst. Fund $50,748.75

BUREAU OF ENGINEERING

Salaries—		
City Engineer	15,000.00	
City Engineer (Assistant)	4,800.00	
Civil Engineers	6,000.00	
Draftsman	3,300.00	
Field Assistants	2,100.00	
Inspectors	710.00	
Mechanics	202.00	
Stenographer	1,500.00	
		33,612.00
Expense—		
Blue Prints	1,713.71	
Drugs and Chemicals	381.30	
Electrical Supplies	31.34	
Hardware	793.65	
Incidentals	21.66	
Lumber	214.28	
Printing and Stationery	657.97	
Posting Block Books	12.00	
		3,825.91
Forward		$ 7,437,828.29

HIGHWAYS—Continued

Forward		$ 7,437,828.29
Outlay—		
Adding Machine	285.00	
Furniture	332.80	
Instruments (Surveyor's)	495.13	
Machinery	266.76	
		1,379.69

Total $38,817.60

Division of Surveys

Salaries—		
Assistant Engineers	9,897.55	
Draftsman	10,200.00	
Field Assistants	22,800.00	
Stenographer	1,500.00	
Surveyor	8,955.00	
		53,352.55

Total Division of Surveys $53,352.55.

Laboratory

Salaries—		
Chemists and Assistants	3,600.00	
		3,600.00

Total $3,600.00

Photostat and Blue Prints

Salaries—		
Carpenter	101.00	
Field Assistants	1,800.00	
Photographer	457.00	
Tinner	23.50	
		2,381.50
Expense—		
Assessor's Maps (Engineering Dept.)	809.29	
Ash Cans	3.40	
Block Books (Assessor, Tax Collector, Auditor, Recorder)	2,406.75	
Blue Prints	4.50	
Books	59.31	
Electrical Supplies	25.95	
Fire Extinguisher	28.00	
Freight	56.18	
Forward	$ 3,393.38	$ 7,498,542.03

HIGHWAYS—Continued

Forward	$ 3,393.38	$ 7,498,542.03
Gas and Electricity	42.24	
Glass	43.98	
Incidentals	58.73	
Lamps	2.95	
Photo Supplies	517.02	
Stationery	1,340.50	
Ventilators	18.00	
		5,416.80

Total $7,798.30.

Total: Bureau of Engineering $103,568.45.

Corporation Yard Equipment

Salaries—		
Asphaltman	366.50	
Chemist	50.00	
Draftsman	2.166.00	
Engineer	1,719.00	
Foreman	56.00	
Inspectors	307.50	
Laborers	539.25	
Pavers	175.50	
Stenographers	25.00	
Teamsters	642.75	
Storekeepers	3,150.00	
		9,197.50
Expense		
Construction	1,911.10	
		1,911.10

Total: Corporation Yard Equipment $11,108.60.

Plans of Municipal Railway Extension

Salaries—		
Carpenter	15.00	
Draftsman	4,605.50	
Engineers (Structural)	3,082.40	
Engineers (Civil)	1,762.50	
Engineers (Electrical)	616.65	
Field Assistants	925.00	
Inspectors	1,445.00	
Forward	$ 12,452.05	$ 7,515,067.43

HIGHWAYS—Continued

Forward	$ 12,452.05	$ 7,515,067.43
Surveyors	450.00	
Stenographer	616.65	
Track Expert	450.00	
		13,968.70
Outlay—		
Carfare	18.65	
Engineers' Supplies	356.12	
Furniture	21.60	
Stationery	191.50	
		587.87

Total: Plans Municipal Ry. Extension $14,556.57.

Resurveying Homesteads

Salaries—		
Assistant Engineers	3,125.00	
Carpenter	72.50	
Draftsmen	6,850.00	
Field Assistants	21,523.90	
Inspector	165.00	
Photographer	310.00	
Surveyors	8,025.00	
Stenographer	895.00	
		40,966.40
Expense—		
Blue Prints, Maps, etc.	742.17	
Chemicals	35.28	
Hardware	84.97	
Stationery	168.38	
		1,030.80
Outlay—		
Instruments	352.20	
Lumber	191.06	
		543.26

Total: Resurveying Homesteads $42,540.46.

Water Mains

Salaries—		
Engineers	100.00	
		100.00

Total $100.00.

Forward	$ 7,572,264.46

HIGHWAYS—Continued

Forward		$ 7,572,264.46
Lighting Public Streets		
Expense—		
Gas and Electricity	371,347.73	
		371,347.73
Total: Lighting Streets $371,347.73.		
Maintenance of Bridges		
Salaries—		
Carpenters	568.25	
Engineers	9,360.00	
Laborers	321.00	
Plumber	198.00	
Painters	965.75	
Teamsters	71.00	
Tinners	154.50	
Watchmen (Bridge Tenders)	7,560.00	
		19,198.50
Expense—		
Brushes and Brooms	84.07	
Cartage	4.85	
Hardware	53.42	
Lumber	1,017.11	
Paints and Oils	193.33	
Rope	35.08	
		1,387.86
Total: Maintenance of Bridges, $20,586.36.		
Forward		$ 7,964,198.55

CHARITIES AND CORRECTIONS

CITY AND COUNTY HOSPITAL

Forward		$ 7,964,198.55
Salaries—		
Anaesthetist	825.00	
Bus Driver	420.00	
Carpenters	300.00	
Cartman	231.30	
Chambermaid	480.00	
Clerks	1,200.00	
Commissary	1,800.00	
Cooks	4,035.70	
Dishwashers	693.35	
Drivers (Ambulance)	1,080.00	
Druggist and Assistants	2,100.00	
Elevatormen	1,798.35	
Garbageman	182.50	
Gate Keepers	630.00	
Helpers and Attendants	85.00	
Hostler	60.00	
Inspector of Linen	388.00	
Inspector of Indigents	1,200.00	
Internes	3,101.65	
Incineratorman	60.00	
Laundry Employees	569.35	
Morgue Attendants	300.00	
Night Superintendent	420.00	
Nurses (Superintendent)	1,522.00	
Nurses (Graduate)	3,251.35	
Nurses (Operation)	1,080.00	
Nurses (Pupils)	4,486.05	
Orderlies	3,318.00	
Orderlies (Pupils)	2,247.00	
Painters	90.00	
Pantrymen	1,675.35	
Porters and Helpers	1,925.55	
Pot Washers	240.00	
Physicians	2,325.00	
Relief Man	254.50	
Seamstress	600.00	
Forward	$ 45,075.00	$ 7,964,198.55

CHARITIES AND CORRECTIONS—Continued

Forward	$ 45,075.00	$ 7,964,198.55
Salaries—		
Secretary	1,800.00	
Storekeeper	560.00	
Surgical Dresser	1,380.00	
Teamsters	960.00	
Telephone Operators	1,200.00	
Waiters	2,906.25	
Ward Tenders	1,152.85	
Washerman	202.50	
Watchmen	1,300.00	
Window Cleaners	231.35	
X Ray Operators	840.00	
		57,507.95
Expense—		
Auto Supplies	327.55	
Bread	3,731.64	
Drugs and Medical Supplies	10,863.61	
Dry Goods and Clothing	5,301.42	
Electrical Supplies	247.99	
Fruits and Vegetables	4,938.81	
Forage	694.36	
Groceries and Provisions	18,428.45	
Horse Shoeing and Clipping	272.50	
Hardware	570.50	
Incidentals	203.09	
Janitor Supplies	502.04	
Kitchen Supplies	525.33	
Liquors	779.76	
Lumber	236.54	
Meats, Poultry and Fish	19,518.62	
Milk and Cream	8,216.88	
Paints and Oils	122.60	
Photo Supplies and Optical Goods	562.61	
Removal of Garbage	20.00	
Rubber Goods	276.24	
Stationery	610.45	
Sundry Repairs	354.26	
Surgical Supplies	3,556.96	
Veterinary Services	28.50	
		80,890.71
Forward		$ 8,102,597.21

CHARITIES AND CORRECTIONS—Continued

Forward		$ 8,102,597.21
Outlay—		
Auto Ambulance	3,600.00	
Furniture	107.80	
Mattresses	342.30	
X Ray Plates	325.72	
		4,375.82

Total: City and County Hospital $142,774.48.

JUVENILE DETENTION HOME

Salaries—		
Superintendent and Assistants	3,300.00	
Cook	625.00	
Laundress	309.80	
Matrons	1,500.00	
Nurses	1,992.80	
Seamstress	40.80	
		7,768.40
Expense—		
Bread	717.62	
Drugs and Medicine	487.94	
Dry Goods and Clothing	578.49	
Electrical Work	124.69	
Fruits and Vegetables	816.58	
Fuel	248.65	
Garbage Removal	25.00	
Groceries and Provisions	1,683.35	
Hardware	232.85	
Ice	80.28	
Incidentals	156.96	
Janitor Supplies	124.39	
Laundry	254.37	
Lumber and Mill Work	10.34	
Meats, Poultry and Fish	1,742.73	
Milk and Cream	496.95	
Rents	27.50	
Stationery	10.50	
Telephone	15.40	
		10,557.09
Forward		$ 8,125,298.52

CHARITIES AND CORRECTIONS—Continued

Forward		$ 8,125,298.52
Outlay—		
Furniture	21.50	
Physical Apparatus	30.63	
		52.13

Total: Juvenile Detention Home $18,377.62.

WIDOWS PENSION BUREAU

Salaries—		
Director and Assistant	1,284.00	
Stenographer	750.50	
		2,034.00
Expense—		
Carfare	42.65	
		42.65
Outlay—		
Furniture	487.15	
		487.15

Total: Widows Pension Bureau $2,563.80.

BURIAL OF INDIGENT DEAD

Expense—		
Expense of Burials	2,528.00	
		2,528.00

Total $2,528.00.

BURIAL OF DECEASED EX-U. S. SOLDIERS AND SAILORS

Expense—		
Expense of Burials	4,125.00	
		4,125.00

Total $4,125.00.

MAINTENANCE OF MINORS (PUBLIC INSTITUTIONS)

Expense—		
Convent of Good Shepherd (Whittier)	125.41	
Home of Feeble Minded Children (Glen Ellen)	29,010.00	
Forward	$ 29,135.41	$ 8,134,567.45

CHARITIES AND CORRECTIONS—Continued

Forward	$ 29,135.41	$ 8,134,567.45
Magdalen Asylum (St. Catherine's Home)	4,104.00	
State Reform School (Preston)	6,628.27	
State Reform School (Whittier)	361.59	
		40,229.27

Total: $40,229.27.

MAINTENANCE OF MINOR CHILDREN, NON-SECTARIAN INSTITUTIONS

Expense—

Albertinum Orphanage	7,227.54	
Armitage Orphanage	440.00	
Boys' and Girls' Aid Society	6,103.58	
Boys' and Girls' Industrial Home Farm	2,202.78	
California Girls' Training Home	1,868.95	
Catholic Humane Society	54,493.70	
Children's Agency (Associated Charities)	39,777.11	
Eureka Benevolent Society	9,865.62	
Florence Crittenton Home	224.40	
Fred Finch Orphanage	121.00	
Santa Cruz Female Orphan Asylum	1,719.26	
Infant Shelter	1,400.45	
Maria Kip Orphanage	528.00	
Maud B. Booth Home	5,175.49	
McKinley Orphanage	1,056.00	
Pajaro Valley Orphanage	476.81	
Presbyterian Orphanage	396.00	
Roman Catholic Orphan Asylum	12,561.78	
San Francisco Ladies' Protection and Relief Society	1,626.87	
San Francisco Nursery for Homeless Children	1,176.80	
St. Francis Girls' Directory	963.95	
Mt. St. Joseph's Orphanage	8,820.89	
St. Mary's Orphanage	2,426.16	
St. Vincent's Asylum	18,566.47	
		179,219.61
Forward		$ 8,354,016.33

CHARITIES AND CORRECTIONS—Continued

Forward		$ 8,354,016.33
Widows' Pension (Catholic Humane Bureau)	11,479.00	
Widows' Pension (Childrens' Agency)	7,830.55	
Widows' Pension (Eureka Benevolent Society)	462.00	
		19,771.55

Total $198,991.16.

Total Maintenance of Minor Children $239,220.43.

RELIEF HOME FOR AGED AND INFIRM

Salaries—		
Superintendent	3,600.00	
Attendants	1,473.45	
Butcher	1,314.00	
Baker	577.50	
Clerk	1,620.00	
Cooks	5,961.35	
Driver (Ambulance)	960.00	
Engineers and Firemen	3,607.00	
Farmer	50.00	
Gardener	1,389.50	
Helpers	2,643.00	
Laundry Employees	4,239.85	
Laborers	3,209.50	
Matrons	2,618.55	
Milker	600.00	
Nurses	5,129.45	
Orderlies	601.00	
Pantryman	720.00	
Physicians	4,069.50	
Plumber	1,800.00	
Seamstress	1,200.00	
Stenographer	1,080.00	
Stewards	5,470.50	
Teamsters	2,513.00	
Warehouseman	1,200.00	
Waiters	2,609.50	
Watchmen and Gatekeepers	3,032.35	
Forward	$ 63,289.00	$ 8,373,787.88

CHARITIES AND CORRECTIONS—Continued

Forward	$ 63,289.00	$ 8,373,787.88
Compensation to Inmates for Services Rendered	1,796.00	
Compensation to Unemployed (I. W. W.)	18,349.11	
		83,434.11
Expense—		
Auto Supplies	1,144.22	
Blacksmithing	201.31	
Boiler Compound	313.50	
Cartage	80.00	
Castings	18.00	
Drugs and Medical Supplies	2,337.76	
Dry Goods and Clothing	7,487.58	
Electrical Supplies	349.44	
Fuel	16,507.25	
Forage	7,224.81	
Fruits and Vegetables	5,734.70	
Groceries and Provisions	35,027.60	
Gasoline	1,218.94	
Horseshoeing and Clipping	487.50	
Incidentals	408.80	
Janitor Supplies	547.38	
Kitchen Supplies	1,358.41	
Lime, Cement and Gravel	933.60	
Liquors	4,767.18	
Lumber	1,383.11	
Meat, Poultry and Fish	44,090.65	
Milk and Cream	4,975.76	
Paints and Oils	933.34	
Plants	211.51	
Plumbing Supplies	668.68	
Repairs to Machinery	1,519.92	
Roofing	98.10	
Rubber Goods	304.46	
Shoes	1,600.07	
Stationery	425.44	
Sundries	337.04	
Tobacco	949.00	
Veterinary Services	61.75	
Water	799.15	
		144,505.96
Forward		$ 8,601,727.95

CHARITIES AND CORRECTIONS—Continued

Forward		$ 8,601,727.95
Outlay—		
Awning	33.15	
Boilers for Relief Home	13,066.60	
Electric Motor	160.00	
Furniture	1,487.13	
Hardware	2,457.77	
Harness	7.88	
Iron and Steel	226.41	
Motor Trucks	2,445.67	
Smoke Stack	59.57	
Surgical Supplies	152.78	
Typewriter	37.90	
Wire Fence	279.26	
		20,414.12

Total $248,354.19.

Infirmary Relief Home Tract

Salaries—		
Draftsman	21.75	
Engineer	73.40	
Inspector	328.40	
Painter	150.00	
Surveyor	27.50	
		601.05
Expense—		
Hardware and Electrical Material	434.19	
		434.19
Outlay—		
Construction	24,229.40	
		24,229.40

Total $25,264.64.

Water Supply for Relief Home

Salaries—		
Clerk	25.00	
Field Assistants	550.00	
Inspectors	55.00	
		630.00
Forward		$ 8,648,036.71

CHARITIES AND CORRECTIONS—Continued

Forward		$ 8,648,036.71
Expense—		
Moving Pumps	120.00	
Plumbing	46.76	
		166.76
Outlay—		
Construction of Well	4,486.83	
		4,486.83

Total $5,283.59.

Construction Infirmary Chapel, Relief Home

Salaries—		
Bricklayer	100.50	
Cribbers	315.75	
Chemist	32.35	
Draftsman	305.95	
Engineers	36.15	
Hodcarrier	52.50	
Inspectors	489.25	
Laborer	23.15	
Photographer	110.00	
Surveyors	106.40	
Sewer Cleaner	21.25	
Teamster	2.90	
Watchman	6.00	
		1,602.15
Expense—		
Blue Print	21.33	
		21.33
Outlay—		
Construction	9,545.00	
Furniture	787.50	
		10,332.50

Total $11,955.98.

Repairs and Equipment, Relief Home Bldg. No. 3

Salaries—		
Bricklayer and Hodcarrier	114.00	
Carpenters	400.00	
Laborers	115.65	
Forward	$ 629.65	$ 8,664,646.28

CHARITIES AND CORRECTIONS—Continued

Forward	$ 629.65	$ 8,664,646.28
Painters	4,126.00	
Teamster	6.50	
Tinner	31.00	
		4,793.15
Expense—		
Brooms and Brushes	232.66	
Hardware	75.05	
Lumber	35.46	
		343.17
Outlay—		
Equipment	998.87	
Paints and Oils	1,526.08	
		2,524.95

Total $7,661.27.

Purchase of Land, Relief Home Tract Fund

Expense and Outlay—		
Purchase of Land	112,550.00	
Refund on Taxes Paid	323.63	
Searching Title	400.00	
		113,273.63

Total $113,273.63.

Total Relief Home $411,793.30.

INSANE (Criminal)

Expense—		
Maintenance	2,702.00	
		2,702.00

Total $2,702.00.

Forward	$ 8,788,283.18

EDUCATION.

PUBLIC LIBRARY

Forward		$ 8,788,283.18
Salaries—		
Librarian and Assistants	8,124.35	
Secretary and Assistants	4,194.30	
Assistants (Office)	18,337.20	
Assistants (Special)	1,015.00	
Cataloguers	4,290.00	
Curators	3,142.00	
Keepers	1,991.50	
Messengers	845.00	
Pages	2,222.90	
Repairers (Books)	1,819.15	
Stenographers	1,057.75	
Substitutes	64.60	
Superintendent (Branch)	1,190.00	
		48,293.75
Expense—		
Binding Books	5,250.98	
Catalogue Cards	527.94	
Dues to Library Association	12.00	
Fuel	343.50	
Hardware	38.71	
Incidentals (Carfare, etc.)	1,025.66	
Insurance	157.05	
Janitor Supplies	601.86	
Printing and Stationery	2,490.80	
Rent	2,530.00	
Repairs and Supplies for Autos	366.67	
Subscription to Newspapers	230.75	
Sundry Repairs	788.00	
Typwriter Supplies	48.65	
Water	500.04	
		14,912.61
Outlay—		
Books	22,991.44	
Furniture	3,934.46	
Multigraph	315.00	
Truck	36.00	
		27,276.90

Total Public Library $90,483.26.

Forward		$ 8,878,766.44

EDUCATION—Continued

DEPARTMENT OF SCHOOLS

Forward		$ 8,878,766.44
Salaries—		
Superintendent	3,999.96	
Deputy Superintendents	11,976.00	
School Directors	11,988.00	
Secretary	1,800.00	
Secretary and Assistants	4,200.00	
Messengers	2,340.00	
Stenographers	3,824.50	
Telephone Operators	1,129.00	
Chauffeur	1,500.00	
Cabinet Makers	1,747.50	
Carpenters	1,026.25	
Janitors	107,133.35	
Laborers	8,620.50	
Plumber	152.50	
Painters	5,638.00	
Scavenger	3,600.00	
Storekeeper and Assistants	2,880.00	
Supply Department Bookkeeper	1,500.00	
Superintendent and Assistants (Repairs)	2,187.50	
Teamsters	1,939.25	
Tinner	465.50	
Water and Gas Inspector	1,412.50	
		181,060.31

COMPENSATION OF TEACHERS IN PRIMARY AND GRAMMAR DAY SCHOOLS

Expense—		
Adams	20,269.55	
Andrew Jackson	1,208.60	
Agassiz	21,206.45	
Bay View	17,547.95	
Bernal	22,502.30	
Bryant	21,045.95	
Buena Vista	5,750.15	
Burnett	13,496.35	
Cleveland	11,901.30	
Forward	$ 134,928.60	$ 9,059,826.75

EDUCATION—Continued

Forward	$ 134,928.60	$ 9,059,826.75
Columbia	25,654.40	
Columbus	2,631.35	
Cooper	18,301.85	
Crocker	22,737.20	
Deaf and Dumb	204.75	
Daniel Webster	11,251.25	
Denman	14,376.25	
Detention Home	483.00	
Douglass	12,951.05	
Dudley Stone	17,209.85	
Edison	15,162.40	
Emerson	17,839.80	
Ethan Allen	4,303.00	
Everett	22,310.50	
Fairmont	25,333.80	
Farragut	10,132.20	
Franklin	14,795.35	
Francis Scott Key	6,972.15	
Fremont	17,324.45	
Garfield	21,497.75	
Glen Park	14,916.65	
Golden Gate	14,997.80	
Grant	11,218.65	
Grattan	19,176.00	
Haight	17,197.15	
Hamilton	22,282.85	
Hancock	21,063.90	
Harrison	4,427.90	
Hawthorne	11,726.75	
Hearst	22,587.15	
Henry Durant	14,331.65	
Horace Mann	28,445.35	
Hunters Point	1,414.00	
Irving M. Scott	13,862.30	
James Lick	15,987.20	
Jean Parker	21,288.50	
Jefferson	5,536.35	
John Swett	21,695.95	
Junipero Serra	19,991.05	
Kate Kennedy	14,542.40	
Forward	$ 733,090.50	$ 9,059,826.75

EDUCATION—Continued

Forward	$ 733,090.50	$ 9,059,826.75
Lafayette	6,758.35	
Laguna Honda	22,857.15	
Lincoln	12,713.00	
Longfellow	7,277.05	
Madison	17,270.20	
Mission Grammar	17,444.55	
Marshall	19,365.05	
McCoppin	21,029.30	
McKinley	17,464.80	
Monroe	25,790.60	
Moulder	7,390.65	
Noe Valley	20,359.05	
Oriental	14,059.90	
Pacific Heights	21,886.10	
Patrick Henry	8,117.80	
Parkside	1,337.00	
Peabody	9,382.95	
Portola	16,034.00	
Paul Revere	1,308.00	
Redding	11,604.10	
Rincon	2,520.00	
Rochambeau	17,621.95	
Roosevelt	18,673.10	
Sheridan	18,187.45	
Sherman	14,090.35	
Spring Valley	18,155.40	
Starr King	9,189.95	
Sunnyside	5,127.45	
Sutro	21,864.25	
Visitacion Valley	8,358.10	
Le Conte	1,156.05	
Washington	19,709.80	
Washington Irving	10,020.50	
Winfield Scott	9,923.20	
Yerba Buena	15,663.45	
		1,202,801.10

PRIMARY AND GRAMMAR EVENING SCHOOLS

Bernal	21.15	
Commercial	10,357.55	
Forward	$ 10,378.70	$10,262,627.85

EDUCATION—Continued

Forward	$ 10,378.70	$10,262,627.85
Hamilton	5,982.60	
Horace Mann	6,687.05	
Jean Parker	1,758.75	
Lincoln	6,654.60	
Monroe	324.45	
North Beach	769.00	
Navigation	766.85	
Portola	85.35	
Roosevelt	776.85	
Russian Class	480.60	
Sherman	2,543.20	
Sheridan	610.00	
Washington	7,309.90	
		45,127.90
HIGH SCHOOLS		
Girls	40,675.50	
Humboldt	23,755.80	
Lowell	53,071.95	
Mission High	35,129.90	
Polytechnic	37,845.20	
San Francisco Commercial	41,716.05	
		232,194.40
MISCELLANEOUS		
Department at Large	35,747.40	
		35,747.40
Salaries of Teachers, Outside Experience	14,387.50	
Salaries of Teachers, Substitutes	64,639.40	
		79,026.90
Teachers' Annuity and Retirement Fund	333.35	
		333.35
Teachers' Retirement Fund	15,016.50	
		15,016.50
Teachers' Institute Fund (Expense of Convention)	1,498.00	
		1,498.00
Ungraded Teachers	422.50	
		422.50
Forward		$10,671,994.80

EDUCATION—Continued

Forward		$10,671,994.80
Advertising	49.99	
Athletic Goods	189.35	
Automobile Repairs and Supplies	737.96	
Artist Materials	251.07	
Blackboards	23.20	
Blue Prints	2.40	
Boiler Compound	18.60	
Cordage	571.48	
Carfare	743.41	
Chemical and Medical Supplies	234.09	
Cleaning Supplies	3,960.52	
Cartage	111.25	
Drawing Material	701.36	
Dry Goods	669.16	
Examination of Teachers	200.00	
Electrical Supplies	31.77	
Flags	117.30	
Fuel and Oil	7,996.44	
Gas and Electricity	5,705.08	
Glass and Glazing	141.88	
Groceries	1,591.12	
Hardware	4,933.85	
Incidentals	372.65	
Insurance (Premiums)	364.85	
Janitor Supplies	753.86	
Laboratory Supplies	1,018.23	
Lectures	1,731.30	
Loam and Clay	1.75	
Livery	466.75	
Laundry	14.00	
Lumber and Millwork	2,549.78	
Music	360.13	
Manual Training	22.76	
Millinery	207.04	
Plumbing	12.00	
Photos	24.00	
Paints and Oils	348.80	
Programs	109.80	
Plants and Seeds	38.40	
Postage	498.57	
Forward	$ 37,875.95	$10,671,994.80

EDUCATION—Continued

Forward	$ 37,875.85	$10,671,994.80
Premium on Bonds	52.20	
Plaster	16.15	
Promotion of Athletics	1,956.30	
Rent of Pianos	236.62	
Rent of Rink	50.00	
Rent of Premises	2,816.20	
Repairs of Pianos	37.55	
Rubber Goods	213.33	
Storage	9.85	
Stationery and Printing	16,542.69	
Stenographers' Services	20.85	
Subscription (Newspaper and Clippings)	260.15	
Stereopticon	20.92	
Towel Supply	21.00	
Telephone Service	180.36	
Taxes	66.40	
Transportation (Supt. of Schools)	723.01	
Water	8,236.47	
Window Cleaning	1,852.50	
		71,188.50
Outlay—		
Books	3,229.95	
Badges	3.60	
Clocks and Repairs	160.00	
Furniture	9,148.53	
Gym Apparatus	804.83	
Lamps	201.92	
Maps and Globes	581.41	
Medals	69.68	
Mathematical Instruments	175.50	
Optical Goods	83.99	
Pianos	425.00	
Sewing Machines	560.00	
Watch	9.00	
		15,453.41
Forward		$10,758,636.71

EDUCATION—Continued

REPAIRS TO SCHOOLS (SPECIAL)

Under the Direction of Board Public Works

Forward		$10,758,636.71
Salaries—		
Asphaltman	599.30	
Bricklayer	430.00	
Civil Engineer	360.00	
Carpenters	15,405.50	
Cribber	57.00	
Cement Finisher	2,643.50	
Clerks	550.00	
Field Assistants	107.25	
Glazier	1,455.00	
Hodcarrier	93.00	
Inspector	230.00	
Janitor	50.00	
Laborers	1,720.40	
Locksmith	1,517.50	
Plumbers and Helpers	10,376.50	
Painters	10,885.50	
Steamfitters	1,122.50	
Stenographer	235.00	
Steam Radiator Engineers	51.00	
Tinners and Helpers	8,792.25	
Teamsters	3,919.90	
Wireman	464.50	
		61,065.60
Expense—		
Asphalt Work	1,079.50	
Blue Prints	.90	
Brick	195.00	
Boiler Repairs	44.19	
Carfare	699.81	
Cement and Lime	2,151.91	
Chimney Pipe	74.56	
Chemicals	50.75	
Construction of Fence	2,550.00	
Concrete Work	255.00	
Electrical Supplies	1,209.04	
Fuel	8.80	
Forward	$ 8,319.46	$10,819,702.31

EDUCATION—Continued

Forward	$ 8,319.46	$10,819,702.31
Glass	852.07	
Hardware	2,581.35	
House Moving	1,125.00	
Janitor Supplies	51.88	
Lumber	11,686.44	
Metal Work	2,445.83	
Paints and Oils	2,301.77	
Paper	8.80	
Plumbing	1,913.47	
Rock	1,031.28	
Roofing	1,574.00	
Rubber Goods	37.40	
Sewer Pipe	122.59	
Side Sewers	103.87	
Sundry Repairs	680.65	
Signs	51.00	
Teaming	1,966.15	
Tiling	236.00	
Ventilators	33.80	
Wire	90.86	
Repairs to Yerba Buena School	2,430.00	
		39,643.67

Total Department of Schools $1,980,579.54.

Forward	$10,859,345.98

RECREATION

PARK COMMISSION

Forward		$10,859,345.98
Salaries—		
Apprentices	2,719.40	
Blacksmith	1,840.00	
Bookkeeper	1,500.00	
Carpenters	2,294.25	
Cement Finishers	2,205.95	
Chauffeur	1,500.00	
Clerk	1,200.00	
Curators and Assistants	12,080.00	
Draftsman	594.50	
Drivers of Auto Trucks	2,226.75	
Employees of Children's Playground	8,397.80	
Engineers and Firemen	7,133.30	
Foremen	39,799.90	
Gardeners	11,693.60	
Keepers	5,687.50	
Laborers	153,659.00	
Laboratory Employees	4,169.00	
Painters	5,866.90	
Plumbers	1,088.15	
Quarrymen	1,029.90	
Secretary	2,100.00	
Stablemen	3,195.00	
Stenographers	900.00	
Superintendent	4,200.00	
Teamsters	18,483.00	
		295,563.90
Expense—		
Advertising	24.23	
Animal Food	638.07	
Auto Supplies and Repairs	1,248.80	
Boiler Compound	402.61	
Brooms and Brushes	178.98	
Cartage	249.00	
Cement, etc.	1,587.44	
Chimney Repairs	45.75	
Confectionery and Soda	9,926.56	
Cordage	361.94	
Drafting	55.65	
Forward	$ 14,719.03	$11,154,909.88

RECREATION—Continued

Forward	$ 14,719.03	$11,154,909.88
Draining Fountain	405.00	
Drugs and Chemicals	1,505.66	
Dry Goods	360.73	
Electrical Material	129.75	
Forage	15,356.06	
Fuel and Oil	2,579.87	
Gas and Electricity	2,940.60	
Grading	3,836.40	
Gasoline	2,286.31	
Groceries, etc.	9,457.16	
Ice	165.00	
Incidentals	2,435.14	
Insurance	215.60	
Laundry	383.18	
Livery	20.00	
Loam and Clay	447.44	
Lumber	3,601.50	
Musical Events	11,046.24	
Paints and Oils	2,403.16	
Pump Repairs	199.55	
Paper	261.94	
Photo Material	9.00	
Plumbing Supplies	814.91	
Powder (Ammunition)	272.76	
Press Clippings	30.00	
Printing and Stationery	935.61	
Rock and Brick	1,882.05	
Rubber Goods	1,785.69	
Stable Rent	275.00	
Veterinary Services	157.25	
Water	21,016.94	
		101,934.53
Outlay—		
Automobile	4,030.00	
Apparatus	324.50	
Birds and Animals	257.00	
Boiler and Repairs (Steam)	178.65	
Castings	266.18	
Crockery	36.44	
Flags and Flag Poles	10.20	
Forward	$ 5,102.97	$11,256,844.41

RECREATION—Continued

Forward	$ 5,102.97	$11,256,844.41
Furniture	182.39	
Fertilizer	45.87	
Hardware	4,306.55	
Harness	598.00	
Iron and Steel	828.44	
Instruments (Surveyor's)	24.25	
Improvements and Repairs to Roads	600.68	
Machinery and Repairs	2,018.40	
Plants and Seeds	1,896.96	
Sewer Pipe	307.51	
Tennis Courts (Replacements, etc.)	5.00	
Tennis Nets	41.96	
Uniforms	19.25	
Wire	1,135.61	
		17,113.84

Purchase of Land

Outlay—

Purchase of Land for Parks	14,500.00	
		14,500.00

Total Park Commission $429,112.27

Municipal Band

Expense—

Concerts in Small Parks, etc.	9,999.65	
		9,999.65

Total Municipal Band $9,999.65

Play Grounds

Salaries—

Superintendent	1,800.00	
Directors and Supervisors	16,057.25	
Secretary and Assistants	1,950.00	
Care Takers	470.00	
Carpenters	1,325.00	
Foreman	495.00	
Gardeners	5,181.00	
Inspectors	860.00	
Janitors	2,504.30	
Life Savers	839.00	
Forward	$ 31,481.55	$11,298,457.90

RECREATION—Continued

Forward	$ 31,481.55	$11,298,457.90
Laborers	3,622.00	
Painters	520.00	
Stenographers	750.00	
		36,373.55
Expense—		
Advertising	8.55	
Auto Hire	16.00	
Cartage	36.25	
Cement and Lime	67.03	
Concrete	63.08	
Disinfectants	147.24	
Dry Goods	60.83	
Electrical Supplies	336.55	
Gas	355.23	
Glass and Glazing	84.91	
Incidentals	314.53	
Janitor Supplies	50.87	
Laundry	269.86	
Loam	339.00	
Piano Repairs	97.38	
Printing and Stationery	312.15	
Removing Garbage	26.40	
Rent	9.00	
Rubber Goods	83.42	
Sand	179.80	
Signs	16.00	
Teaming	774.25	
Typewriter Supplies	10.48	
Water	3,185.66	
		6,844.47
Outlay—		
Construction and Improvements	7,938.53	
Flags	37.98	
Filters	920.00	
Furniture	280.03	
Hardware	1,077.67	
Mimeograph	60.00	
Piano	200.00	
Sporting Goods and Apparatus	6,453.81	
Swings	3.95	
Forward	$ 16,971.97	$11,341,675.92

RECREATION—Continued

Forward	$ 16,971.97	$11,341,675.92
Tanks	1,249.00	
Tennis Courts	667.76	
Wire	433.35	
Well Boring	772.85	
		20,094.93

Total Play Grounds $63,312.95

Celebrations (Observance of)

Fourth of July	2,500.00	
Memorial Day	500.00	
		3,000.00

Total $3,000.00

Forward	$11,364,770.85

MUNICIPAL RAILWAYS

MUNICIPAL RAILWAY FUND

Forward		$11,364,770.85
Salaries—		
Superintendent	4,999.80	
Superintendents (Assistants)	4,504.05	
Clerks	3,111.50	
Secretary	1,669.35	
Stenographer	1,500.00	
Asphaltman	7.50	
Blacksmiths	2,324.60	
Carpenters	1,215.00	
Conductors	95,922.05	
Draftsman	614.55	
Inspectors	11,709.25	
Inspector of Repairs	1,655.25	
Janitors	1,125.00	
Locksmith	6.25	
Laborers	279.75	
Linemen	990.75	
Mechanics	1,800.00	
Motormen	91,991.65	
Painters	2,957.45	
Plumbers	45.00	
Pavers and Rammers	317.75	
Repairers	15,806.15	
Trackmen	15,464.55	
Teamsters	760.40	
		260,777.60
Expense—		
Auto Service	270.00	
Adjustment of Damages	890.75	
Blue Prints	30.00	
Brooms and Brushes	131.16	
Chemicals	17.34	
Dry Goods	116.01	
Electrical Supplies	2,048.28	
Electric Power	87,768.79	
Fuel and Fuel Oil	412.91	
Freight	133.39	
Forage	251.90	
Forward	$ 92,070.53	$11,625,548.45

MUNICIPAL RAILWAYS—Continued

Forward	$ 92,070.53	$11,625,548.45
Fire Proofing	29.05	
Glass	169.36	
Gas and Electricity	104.58	
Hardware	1,447.44	
Hose	52.93	
Horseshoeing	20.00	
Incidentals	434.46	
Janitor Supplies	213.18	
Livery	145.00	
Leather	12.50	
Lamps	1,097.83	
Locksmithing	8.75	
Lumber	391.40	
Paints and Oils	1,444.49	
Postage	95.00	
Premium on Bonds	700.00	
Printing and Stationery	3,699.67	
Removal of Garbage	54.75	
Rent of Car Barn	1,001.61	
Rent of Register	14.50	
Rock and Cement	247.34	
Rubber Goods	18.55	
Superintendent's Contingent Expenses	1,000.00	
Transfers (Exchange of)	7,035.33	
Teaming	450.00	
Veterinary Services	12.50	
Water	916.52	
		112,887.27
Outlay—		
Badges	57.55	
Brakeshoes	7,856.24	
Car Equipment	453.29	
Interest on Deferred Payments (Purchase of Plant)	3,740.25	
Machinery	23.75	
Part Payment (Presidio Railway)	50,000.00	
Repairs to Plant	4,123.05	
Setting Guy Stubs and Labor	598.19	
Forward	$ 66,852.32	$11,738,435.72

MUNICIPAL RAILWAYS—Continued

Forward	$ 66,852.32	$11,738,435.72
Typwriter	47.90	
Wire	542.12	
		67,442.34
Total Municipal Railway Fund	$441,107.21.	
Forward		$11,805,878.06

WATER WORKS FUND

Forward		$11,805,878.06
Salaries—		
Clerk	300.00	
Engineer (Stationary)	1,500.00	
Laborers	138.00	
Service Man	900.00	
		2,838.00
Expense—		
Electric Power	1,225.92	
Electrical Supplies	7.89	
Hardware	131.89	
Livery	116.25	
Printing	5.18	
Paints and Oils	24.66	
Rubber Goods	37.06	
Teaming	345.50	
Wagon Repairs	12.00	
		1,906.35
Outlay—		
Lamps	7.51	
Machinery and Supplies	163.33	
		170.84

Total Water Works Fund $4,915.19.

Forward	$11,810,793.25

PUBLIC TRUST FUND

POLICE RELIEF AND PENSION FUND

Forward		$11,810,793.25
Salaries—		
Secretary	600.00	
		600.00
Expense—		
Medical Examiner	340.00	
Meritorious Service	220.00	
Pensions Paid	91,009.80	
Widows' Allowance (Contributions Returned)	2,510.00	
		94,079.80

Total Police Relief and Pension Fund $94,679.80.

FIREMEN'S RELIEF AND PENSION FUND

Salaries—		
Secretary	600.00	
		600.00
Expense—		
Pensions Paid	90,933.11	
		90,933.11

Total Firemen's Relief and Pension Fund $91,533.11.

ROBINSON'S BEQUEST INTEREST FUND

Interest on Funds	2,000.00	
		2,000.00

Total $2,000.00.

WINDEL BEQUEST INTEREST FUND

Interest on Funds	493.59	
		493.59

Total $493.59.

RELIEF FOR EXEMPT FIREMAN

Disbursements	5,000.00	
		5,000.00

Total $5,000.00.

Forward	$12,004,499.75

FUNDS OTHER THAN PUBLIC TRUST

REFUNDS

Forward		$12,004,499.75
County Clerk's Fees, etc	599.50	
		599.50
Duplicate Tax	5,771.29	
		5,771.29
House Moving (Dept. Public Works)	2,002.65	
		2,002.65
House Moving (Dept. of Electricity)	371.70	
		371.70
Licenses	328.50	
		328.50
Police Court Fines	1,595.00	
		1,595.00
Police Court Bail Money	651,515.00	
		651,515.00
Police Dept. Fines and Contributions	22,077.00	
		22,077.00
Poll Tax and Personal Property	32.48	
		32.48
Special Badges	315.00	
		315.00
Special Permits	75,142.00	
		75,142.00
Taxes (Erroneous Assessments)	1,038.91	
		1,038.91
Taxes on Judgments	91,771.25	
		91,771.25

Violating Ordinances

Cruelty to Children	25.00	
Dentistry	150.00	
Fish and Game	945.00	
Pharmacy	9,869.25	
Pure Food	25.00	
		11,014.25
Total Refunds $863,574.53.		
Forward		$12,868,074.28

FUNDS OTHER THAN PUBLIC TRUST—Continued

TEARING UP STREETS FUND

Forward		$12,868,074.28
Salaries—		
Cribbers	1,792.50	
Clerks	1,800.00	
Inspectors	2,400.00	
Lampman	2,379.00	
Side Sewermen	26,330.50	
Stenographer	250.00	
		34,952.00
Expense—		
Blacksmithing	229.65	
Hardware	184.53	
Livery	559.50	
Lumber	529.35	
Oil	16.80	
Repairing Trenches	8,008.75	
Rubber Goods	70.00	
Teaming	167.20	
		9,765.78
Outlay—		
Lamps	48.90	
Sewer Pipe	4.60	
		53.50
Disbursed—		
Refunds on Deposits	21,987.01	
		21,987.01
Total Tearing Up Streets Funds	$66,758.29.	
Forward		$12,934,832.57

PUBLIC UTILITIES

INVESTIGATING WATER SUPPLY (HETCH HETCHY)

Forward		$12,934,832.57
Salaries—		
Stenographer	311.40	
		311.40
Expense—		
Advertising Bond Sale	138.85	
Expense of Supervisors	43.50	
Expert Services	935.00	
Printing	3.50	
Transportation of Supervisors	100.00	
Telegrams	27.01	
Typewriting	300.40	
		1,548.26

Total Investigating Hetch-Hetchy $1,859.66.

Condemnation (Spring Valley Water Co.)

Salaries—		
Civil Engineers	9,081.95	
Construction Engineers	6,013.67	
Draftsman	1,670.00	
Field Assistants	650.00	
Inspectors	2,272.20	
Surveyors	650.00	
Stenographers	2,192.35	
Special Assistants (City Attorney)	10,000.00	
		32,530.17
Expense—		
Appraisments	3,072.25	
Blue Prints	536.27	
Carfare	47.65	
Expense of (J. H. Dockweiler)	43,953.12	
Electric Supplies	90.35	
Surveyor's Instruments	127.70	
		47,827.34

Total Condemnation (Spring Valley) $80,357.51.

INVESTIGATION OF GAS, TELEPHONE AND WATER RATES

Expense and Outlay of Investigation..	6,000.00	
		6,000.00

Total $6,000.00.

Forward	$13,023,049.74

MISCELLANEOUS

PRINTING

Forward		$13,023,049.74
Expense—		
Municipal Law and Motion Calendar..	4,800.00	
License Blanks (Tax Collector).....	1,237.07	
Fee Receipt Books (Various Offices)..	2,840.16	
Municipal Reports	3,238.65	
Printing Public Documents.....	14,099.40	
		26,215.28

Total Printing $26,215.28.

Redemption Advertising Fund.....	333.96	
		333.96

Total $333.96.

TEACHERS' INSTITUTE FUND

Expense—		
Books	281.39	
		281.39

Total $281.39.

WATER FOR PUBLIC BUILDINGS

Expense—		
Water Furnished Municipal Buildings	22,070.35	
		22,070.35

Total $22,070.35.

Forward	$13,071,950.72

MUNICIPAL BOND FUNDS

Showing Amounts Expended from the Sale of Bonds for and During the Fiscal Year Ending June 30, 1914

PUBLIC BUILDINGS

School Bonds, 1904

Forward		$13,071,950.72
Salaries—		
Chemist	83.90	
Draftsman	456.65	
Inspector	4,671.85	
Photographer	15.00	
Surveyor	363.15	
Structural Engineer	432.95	
		6,023.50
Expense—		
Blue Prints	118.83	
Electrical Supplies	11.81	
Printing	27.12	
Rent of Auto	45.00	
		202.76
Outlay—		
Construction of (Columbus School)	48,325.00	
Construction of (Edison School)	50,558.21	
Construction of (Glen Park School)	56,935.25	
		155,818.46

Total School Bonds, 1904, $162,044.72.

School Bonds, 1908

Salaries—		
Carpenter	35.00	
Chemist	41.45	
Draftsman	1,924.50	
Designer	191.35	
Electrical Superintendent	67.75	
Inspectors	1,790.40	
Structural Engineer	473.40	
Surveyor	379.95	
Steamfitter and Plumber	183.00	
		5,086.80
Forward		$13,239,082.24

MUNICIPAL BOND FUNDS—Continued

Forward		$13,239,082.24
Expense—		
Architect's Services	4,728.00	
Appraisements	3,989.40	
Architect's Supplies	35.10	
Auto Hire	135.00	
Carfare	16.30	
Photo and Blue Prints	395.27	
Report on Titles	40.00	
		9,339.07
Outlay—		
Furniture and Equipment, Patrick Henry School	2,587.02	
Furniture and Equipment, Edison School	333.00	
Furniture and Equipment, Glen Park School	32.08	
Furniture and Equipment, Girls' High School	17,434.85	
Furniture and Equipment, Lowell High School	2,691.47	
Furniture and Equipment, Starr King School	3,943.22	
Athletic Apparatus, Starr King School	1,187.00	
Construction of Starr King School	27,385.30	
Construction of Marshall School	24,511.29	
Construction of Washington Irving School	3,750.00	
Construction of Oriental School	3,702.00	
Construction of McKinley School	200.00	
Lease of Property	500.00	
Purchase of Land	4,500.00	
		92,757.23

Total School Bonds, 1908, $107,183.10.

POLYTECHNIC HIGH SCHOOL BONDS, 1910

Salaries—		
Chemist	67.20	
Designer	124.35	
Draftsman	500.70	
Inspectors	2,813.55	
Forward	$ 3,505.80	$13,341,178.54

MUNICIPAL BOND FUNDS—Continued

Forward	$ 3,505.80	$13,341,178.54
Structural Engineer	434.40	
Superintendent of Electricity	25.00	
Surveyors	191.30	
		4,156.50
Expense—		
Blue Prints	69.75	
Electric Work	282.25	
Plumbing	7,200.00	
Side Sewer	55.75	
Tools	361.61	
		7,969.36
Outlay—		
Brass Furnaces	1,514.50	
Constructing Cupola	3,540.00	
Furniture	831.60	
General Construction	162,103.65	
Heating Plant	6,345.00	
Installing Generator	921.00	
Installing Spark Device	990.00	
Wire Benches	966.00	
		177,211.75

Total Polytechnic High School Bonds, 1910, $189,337.61.

Total of All School Bonds $458,565.43.

SEWER BONDS, 1904

Salaries—		
Civil Engineer	10,303.60	
Chemist	680.00	
Clerk	266.45	
Draftsmen	6,168.75	
Field Assistants	450.00	
Inspectors	1,227.50	
Laborers	175.00	
Photographer	57.63	
Stenographers	1,765.00	
		21,093.93
Expense and Outlay—		
Carfare	323.70	
Electrical Supplies	13.91	
Forward	$ 337.61	$13,551,610.08

MUNICIPAL BOND FUNDS—Continued

Forward	337.61	$13,551,610.08
Furnishing Data (Bakers Beach)	250.00	
Installing Valves (Pump Station)	41.00	
Leather Case	15.50	
Lumber	17.50	
Plate Glass	25.00	
Purchase of Pipe	1,967.11	
Rubber Boots	15.60	
Typewriter Supplies	45.00	
		2,714.32
Construction of Sewer, Tonquin Street	21,635.30	
Construction of Sewer, Brannan Street	8,521.94	
Construction of Sewer, Cortland Avenue	9,892.52	
Construction of Sewer, 26th Ave. and Cabrillo Street	16,457.72	
Construction of Sewer, Mission and 29th Street	16,733.32	
Construction of Sewer, Kentucky Street	23,876.02	
Construction of Sewer, Pierce Street	20,090.42	
Construction of Sewer, Ottowa Street	1,451.82	
Construction of Sewer, Lincoln Way	4,365.54	
Construction of Sewer, Golden Gate Park	10,747.02	
Construction of Sewer, Baker Street	5,758.18	
Construction of Sewer, Locksley and Lawton Streets	19,105.72	
Satisfaction of Judgment for Services on Market St. Sewer	9,000.00	
		167,635.52

Total Sewer Bonds, 1904, $191,443.77.

SEWER BONDS, 1908

Salaries—		
Clerk	150.00	
Civil Engineer	7,461.50	
Draftsman	1,705.90	
Field Assistants	225.00	
Inspectors	3,225.00	
Forward	12,767.40	$13,721,959.92

MUNICIPAL BOND FUNDS—Continued

Forward	$ 12,767.40	$13,721,959.92
Laborers	919.10	
Photographer	63.00	
Stenographer	529.85	
		14,279.55
Expense—		
Carfare and Incidentals	161.94	
Freight	2,137.87	
Hawling and Laying Pipe	2,549.87	
		4,849.68
Outlay—		
Construction of Sewer, West Richmond and Sunset	27,378.97	
Construction of Sewer, Golden Gate Park E. from 48th Ave	146,656.09	
Construction of Sewer, Visitacion Valley	50,755.22	
Construction of Sewer, Division St.	2,000.00	
Construction of Sewer, Mile Rock Tunnel	1,122.30	
		227,912.58

Total Sewer Bonds, 1908, $247,041.61.

Total of All Sewer Bonds, 1904 and 1908, $438,485.38.

GEARY STREET RAILWAY BONDS, 1910

Salaries—		
Car Inspector	260.00	
Cement Finishers	177.00	
Carpenters	674.00	
Draftsman	115.00	
Engineers (Civil)	753.85	
Engineers (Electrical)	300.00	
Engineers (Mechanical and Structural	435.90	
Glazier	7.50	
Locksmith	41.25	
Laborers	156.84	
Painters	153.75	
Plumbers	90.00	
Stenographer	600.00	
Street Inspectors	335.00	
Forward	$ 4,100.09	$13,969,001.53

MUNICIPAL BOND FUNDS—Continued

Forward	$ 4,100.09	$13,969,001.53
Tinners	83.75	
Teamsters	54.95	
Wireman	112.50	
		4,351.29
Expense and Outlay—		
Adding Machine	350.00	
Appraisements	132.83	
Basalt Blocks	710.22	
Construction of Power Conduit	5,634.46	
Construction of Barn	33,430.82	
Construction of Oil House	1,000.00	
Construction of Drains	809.10	
Construction of Masonic Ave. Extention	9,415.30	
Cash Register	458.50	
Drill Trucks	6,000.00	
Electrical Supplies	321.63	
Foundation for Tanks	150.00	
Freight on Cars	1,720.00	
Glass	11.93	
Hardware	1,270.20	
Insurance	115.00	
Installing Generator	3,117.00	
Incidentals	54.74	
Leasehold Interest (Purchase of Land)	7,000.00	
Lamps	180.00	
Millwork	700.22	
Machinery	1,753.05	
Metal Signs	91.75	
Paving	1,668.76	
Purchase of Land	40,000.00	
Printing and Stationery	188.40	
Steel Work	608.72	
		116,892.63

Total Geary St. Railway Bonds, 1910, $121,243.92.

MUNICIPAL RAILWAY BONDS, 1913

Salaries—		
Clerks	141.40	
Chemist	80.00	
Forward	$ 221.40	$14,090,245.45

MUNICIPAL BOND FUNDS—Continued

Forward	$ 221.40	$14,090,245.45
Draftsmen	8,994.15	
Designer	223.95	
Engineers (Civil)	6,890.50	
Engineers (Electrical)	1,388.85	
Engineers (High Pressure)	1,221.00	
Engineers (Mechanical)	8,108.05	
Expert Track Inspector	2,674.20	
Field Assistants	4,643.50	
Inspectors (Streets and Sewers)	2,530.52	
Laborers	4,001.10	
Photographer	464.00	
Rammers and Pavers	25.50	
Stenographer	1,264.40	
Surveyors	2,079.20	
Teamster	154.40	
Watchman	473.90	
		45,358.62
Expense and Outlay—		
Automobile	656.00	
Appraising	120.00	
Badges, Punches, etc.	607.75	
Blue Prints	416.01	
Benefits Under Compensation Law	20.25	
Chain Blocks	390.00	
Crane (Rent of)	60.00	
Castings	1,273.21	
Construction of Track	272,946.03	
Cross Ties	39,516.87	
Engraving Bonds	1,250.00	
Electric Current	69.33	
Electrical Supplies	12,212.76	
Expert on Bonds	1,850.00	
Expense of J. W. Crigler	212.85	
Fuel	331.20	
Freight	72,848.52	
Hardware	299.69	
Hauling	535.22	
Incidentals	767.29	
Inspection of Rails	1,347.85	
Insurance	110.00	
Forward	$ 407,840.83	$14,135,604.07

MUNICIPAL BOND FUNDS—Continued

Forward	$ 407,840.83	$14,135,604.07
Lumber	331.70	
Livery	145.40	
Mimeograph	104.27	
Motor Equipment	51,870.00	
Paints and Oils	61.91	
Purchase of Land	33,256.25	
Purchase of Presidio and Ferries Railway	262,535.32	
Refund of Taxes	104.14	
Stationery and Printing	712.80	
Telegrams	59.60	
Typewriter	35.00	
Trolley Poles	38,695.11	
		795,752.33

Total Municipal Railway Bonds, 1913, $841,110.95.
Total of All Municipal Railway Bonds, $962,354.87.

HETCH HETCHY WATER BONDS, 1910

Salaries—		
Assistant Civil Engineer	3,734.50	
Axeman	150.00	
Bond Expert	250.00	
Carpenter	104.00	
Cook	984.95	
Draftsman	1,999.85	
Estimator	55.65	
Engineer of Hydraulics	3,775.00	
Foreman	110.00	
Hydrographer	1,600.00	
Laborers	2,996.82	
Photographer	54.55	
Services of Attorney	3,135.38	
Stenographer	2,175.20	
Surveyor and Field Assistants	7,791.65	
		28,917.55
Expense and Outlay—		
Abstracts	150.00	
Automobile	622.00	
Barograph	2.50	
Blue Prints	469.74	
Forward	$ 1,244.24	$14,960,273.95

MUNICIPAL BOND FUNDS—Continued

Forward	$ 1,244.24	$14,960,273.95
Cartage	14.88	
Cost of Filing Suit	7.30	
Culvert Pipe	1,775.28	
Drugs	8.20	
Expressage	215.39	
Expense in Riparian Rights	311.30	
Expense of Toll	5.75	
Expense of Delegates to Los Angeles	764.90	
Expense of Jno. S. Dunnigan at Washington, D. C.	3,250.00	
Expense of A. T. Vogelsang at Washington, D. C.	2,650.00	
Expense of Percy V. Long at Washington, D. C.	723.50	
Expense of M. M. O'Shaughnessey at Washington, D. C.	500.00	
Expense of Jas. Rolph, Jr., at Washington, D. C.	500.00	
Expense of Jno. R. Freeman at Washington, D. C.	3,588.22	
Expense of Services of A. M. Johnson	100.00	
Expense of Services of E. J. Koppitz	63.64	
Forage	135.00	
Hardware	1,029.87	
Hotel Expenses	3,715.61	
Incidentals	30.88	
Incidentals for Ed. Rainey	102.80	
Livery and Teaming	1,190.50	
Lumber	98.21	
Maps and Surveyor's Instruments	462.89	
Printing Bonds	279.97	
Printing and Stationery	150.51	
Paint	7.93	
Publicity and Passage of Hetch Hetchy Bill	187.15	
Tent	117.68	
Telegraph Services	590.76	
Transportation and Supplies (G. W. Bartels)	2,752.32	
Forward	$ 26,574.68	$14,960,273.95

MUNICIPAL BOND FUNDS—Continued

Forward	$ 26,574.68	$14,960,273.95
Typewriting	60.50	
Wire	230.30	
		26,865.48

Total Hetch Hetchy Bonds, 1910, $55,783.03.

FIRE PROTECTION BONDS, 1908

Salaries—		
Clerks	275.00	
Caulkers	1,110.80	
Draftsman	2,240.00	
Engineers (Civil)	2,522.55	
Engineers (High Pressure)	789.00	
Engineers (Structural)	2,906.66	
Engineers (Electrical)	600.00	
Inspectors	917.50	
Laborers	973.35	
Machinist	1,378.30	
Photographer	99.55	
Stenographer	266.00	
Watchman	1,593.10	
		15,671.81
Expense and Outlay—		
Blacksmithing	75.00	
Blue Prints	19.94	
Bolts	305.62	
Brooms	15.79	
Cottage	218.00	
Castings and Manhole Covers	599.11	
Cement	127.50	
Construction of Pumping Stations	71,687.00	
Construction of Tanks	19,312.93	
Construction of Twin Peaks Reservoir	562.41	
Felt and Asbestos	34.15	
Freight	1,568.98	
Fuel and Oil	224.19	
Fuse	1.40	
Gas and Power	569.57	
Hardware	1,343.06	
Hauling and Laying Pipe	25,226.17	
Incidentals	133.50	
Forward	$ 122,024.32	$15,002,811.24

MUNICIPAL BOND FUNDS—Continued

Forward	$ 122,024.32	$15,002,811.24
Livery	225.00	
Lumber	28.05	
Machinery	70.75	
Paints	1.63	
Pipe Testing and Inspection	31.49	
Pipe	13,836.11	
Plumbing	124.08	
Repairs to Heater	28.00	
Repairs to Streets	272.41	
Repairs to Sewers	323.55	
Rubber Goods	104.19	
Steel Framer	2,567.00	
		139,636.58

Total Fire Protection Bonds, 1908, $155,308.39.

LIBRARY BONDS, 1904

Expense—		
Designs for Library	8,800.00	
Services on Competition Programs	86.25	
		8,886.25

Total Library Bonds, 1904, $8,886.25.

STREET BONDS, 1904

Expense—		
Paving Elwood St	217.02	
		217.02

Total Street Bonds, 1904, $217.02.

HOSPITAL BONDS, 1908

Salaries—		
Asphaltman	9.70	
Carpenter	5.00	
Designer	21.75	
Draftsman	1,303.20	
Engineers (Structural)	213.55	
Engineers (Stationary)	1,750.85	
Glazier	2.50	
Inspectors	1,137.10	
Mechanic	704.00	
Steamfitter	36.00	
Forward	$ 5,183.65	$15,151,551.09

MUNICIPAL BOND FUNDS—Continued

Forward	$ 5,183.65	$15,151,551.09
Surveyor	193.45	
Superintendent of Electricity	141.15	
Watchman	1,094.10	
Wireman	15.00	
		6,627.35
Expense and Outlay—		
Auto Hire	45.00	
Blue Prints and Plans	212.48	
Construction of Building	11,219.47	
Extra Work	835.00	
Electrical Supplies	60.00	
Fuel and Fuel Oil	879.61	
Furniture and Equipment	10,411.00	
Glass	7,248.68	
Grading	12,999.00	
Hardware	2,130.21	
Incidentals	39.98	
Lumber	18.80	
Marble	925.00	
Painting	19,168.63	
Paints, etc.	21.54	
Signal System	4,560.00	
Ventilators	321.23	
		71,095.63

Total Hospital Bonds 1908 $77,722.98

HOSPITAL AND JAIL BONDS, 1913

Salaries—		
Designer	45.00	
Draftsman	1,229.00	
Expert on Bonds	1,050.00	
Engineer (Mechanical)	32.15	
Engineer (Stationary)	175.00	
General Mechanic	120.00	
Inspector	775.00	
Surveyor	151.40	
Watchman	180.00	
		3,757.55
Expense and Outlay—		
Completion of Morgue	26,217.00	
Extra Work	106.25	
Forward	$ 26,323.25	$15,233,031.62

MUNICIPAL BOND FUNDS—Continued

Forward	$ 26,323.25	$15,233,031.62
Printing	40.68	
Rent of Auto	45.00	
		26,408.93

Total Hospital and Jail Bonds 1913 $30,166.48

GARBAGE BONDS, 1908

Salaries—

Draftsman	57.00	
Engineers (Civil)	950.00	
Engineers (Mechanical)	2,863.34	
Inspectors	275.00	
Stenographer	60.00	
		4,205.34

Expense and Outlay—

Blue Prints	.18	
Bonus on Contract	1,150.00	
Carfare	26.85	
Construction of Incinerator	8,093.50	
Installing Water Mains	230.38	
Lamps	124.96	
Livery	202.50	
Steel Frames	1,206.00	
Telephone Service	4.60	
		11,038.97

Total Garbage Bonds 1908 $15,244.31

MARKET ST. RAILWAY EXTENSION BONDS, 1910

Salaries—

Inspectors	45.00	
		45.00

Expense and Outlay—

Excavating	36.65	
General Construction	10,225.21	
Installing Insulators	27.48	
Printing	6.78	
Purchase of One Half Interest in Outer Rails	19,518.74	
		29,814.86

Total Market St. Railway Ext. Bonds 1910 $29,859.86

Forward	$15,304,544.72

MUNICIPAL BOND FUNDS—Continued

CITY HALL AND CIVIC CENTER BONDS, 1912

Forward		$15,304,544.72
Salaries—		
Architect	213.00	
Clerk	115.00	
Carpenters	135.00	
Civil Engineer	202.35	
Designer	1,671.05	
Draftsman	1,421.60	
Inspectors of (Buildings)	2,644.10	
Inspectors of (Streets and Sewers)	80.00	
Inspectors of (Steel)	480.80	
Locksmith	7.50	
Laborers	214.00	
Rammers and Pavers	196.00	
Surveyor	188.95	
Wireman	10.00	
		7,579.35
Expense and Outlay—		
Abstract of Title	114.00	
Appraisement	1,338.50	
Assignment of Lease	29,035.00	
Auto Hire	45.00	
Advancement of Money (City Atty.)	200.00	
Blue Prints	193.67	
Canvas Stretcher	10.50	
Consulting Architects	45,625.00	
Crushing Brick	10,348.09	
Deposit of Coin in Corner Stone	36.91	
Electrical Work	10,950.00	
Erecting Steel	63,572.13	
Erecting Fence Around School	379.50	
Freight	104,192.68	
Foundation of City Hall	43,953.92	
Fuel Oil	26.11	
Fire Proofing	76,500.00	
Glass	51.90	
Grading and Excavating	15,730.35	
Hardware	1.50	
Heating	3,900.00	
Inspection of Steel Work	6,452.19	
Forward	$ 412,646.95	$15,312,124.07

MUNICIPAL BOND FUNDS—Continued

Forward	$ 412,646.95	$15,312,124.07
Lumber	138.60	
Moving High School	150,140.00	
Models	1,312.65	
Mason and Granite Work	100,880.04	
Paint	12.50	
Photo Supplies	72.56	
Purchase of Land	30,825.00	
Plumbing	16,605.00	
Printing	237.30	
Razing (Burnett Building)	1,735.00	
Razing (Heald's Business College)	5,000.00	
Repairs to Civic Center Buildings	2,135.24	
Report on Titles	2,792.50	
Steel Work (City Hall)	360,972.54	
Telegraph Service	27.71	
Teaming	74.75	
Terra Cotta	1,147.50	
Water Color Drawings	1,100.00	
		1,087,865.84
Total City Hall and Civic Center Bonds 1912	$1,095,445.19	
Total of all Public Building Bond Funds	$3,328,039.19	
Forward		$16,399,989.91

PREMIUM AND REDEMPTION FUNDS

CITY HALL AND CIVIC CENTER PREMIUM ACCOUNT

Forward		$16,399,989.91
Expense—		
Fees to Dillon and Hubbard	250.00	
		250.00

Total $250.00.

PANAMA PACIFIC PREMIUM ACCOUNT

Expense—		
Fees to Dillon, Thompson and Clay	1,500.00	
		1,500.00

Total $1,500.00.

Forward		$16,401,739.91

BOND INTEREST AND REDEMPTION FUND

INTEREST ACCOUNT

Forward		$16,401,739.91
Hospital, 1904	1,312.50	
School, 1904	26,356.75	
Street, 1904	22,074.50	
Jail, 1904	4,567.50	
Library, 1904	13,665.75	
Play Ground, 1904	20,396.25	
Park Extention, 1904	9,040.50	
Mission Park, 1904	8,048.25	
Water Supply, 1909	9,990.00	
Geary St. Railway, 1910	86,445.00	
Polytechnic High School, 1910	23,962.50	
Hetch Hetchy, 1910	50,017.50	
Hospital and Jail, 1913	14,107.50	
Fire Protection, 1908	260,250.00	
Sewer, 1908	189,375.00	
School, 1908	234,600.00	
Hospital, 1908	90,150.00	
Hall of Justice, 1908	46.250.00	
Garbage, 1908	36,750.00	
City Hall, 1912	300,150.00	
Market St. Extension, 1910	2,610.00	
Exposition, 1^12	241.050.00	
		1,691,169.50

REDEMPTION

School, 1904	89,800.00	
Hospital, 1904	25,000.00	
Sewer, 1904	181,200.00	
Street, 1904	40,500.00	
Jail, 1904	17,400.00	
Library, 1904	41,100.00	
Play Grounds, 1904	18,500.00	
Park Extention, 1904	8,200.00	
Mission Park, 1904	7,300.00	
Water Supply, 1909	112,000.00	
Hospital, 1908	100,000.00	
Hall of Justice, 1908	50,000.00	
Forward	$ 691,000.00	$18,092,909.41

BOND INTEREST AND REDEMPTION FUND—Continued

Forward	$ 691,000.00	$18,092,909.41
Garbage, 1908	50,000.00	
Polytechnic High School, 1910	25,000.00	
		766,000.00

Total Bond Int. and Redemption Fund $2,457,169.50.

INVESTMENT FUND

Redemption of Presidio Bond Funds	8,042.78	
Redemption of Mission Park Funds	7,360.33	
Redemption of School Bonds, 1908	36,589.33	
Redemption of Water Supply Bonds	40,770.00	
Purchase of Bonds, Resolution No. 10342	200,526.67	
		293,289.11

Total Investment Fund $293,289.11.

DENMAN SILVER MEDAL FUND

Purchase of Bonds	3,000.00	
		3,000.00

Total $3,000.00.

EXCAVATION FUND

Salaries—		
Clerks	1,739.50	
Inspectors	1,770.00	
		3,509.50
Expense—		
Carfare	70.90	
Record Books	115.36	
Refunds	102.20	
		288.46

Total Excavation Fund $3,797.96

OVERPAYMENT OF CORPORATION TAXES

Refund of Taxes	938.49	
		938.49
		$19,159,934.97

Total Overpayment Corp. Taxes $938.49.

Grand Total $19,159,934.97.

TAX REDEMPTIONS FISCAL YEAR ENDING JUNE 30, 1914.

Year.	Taxes.	Penalty on Delinquency.	Costs.	Interest.	Penalty on Redemption.	Total.
1879	$ 11.37	$ .57	$ .50	$ 26.65	$	$ 39.09
1880	1.98	.10	1.00	4.54	.....	7.62
1905	83.52	10.03	1.00	42.04	40.61	177.20
1906	87.22	.....	.....	38.67	43.61	169.50
1907	100.99	10.80	10.00	37.22	50.02	209.03
1908	684.32	63.36	26.50	243.67	365.45	1,383.30
1909	925.41	34.15	18.50	237.25	421.15	1,636.46
1910	3,112.40	310.29	43.50	529.30	1,249.98	5,245.47
1911	4,460.67	182.27	99.00	435.63	1,348.24	6,525.81
1912	19,795.13	1,373.79	345.00	609.23	2,648.59	24,780.74
	$29,263.01	$1,985.36	$554.00	$2,204.20	$6,167.65	$40,174.22

RECAPITULATION

TREASURER'S RECEIPTS

Advertising Fund		11,507.35
Advertising Redemption Fund		352.08
Bond Funds—		
Interest	1,854,230.88	
Public Building	6,727,424.11	
Redemption	954,539.72	
		9,536,194.71
Common School Fund		1,885,229.67
General Fund—		
Fiscal Year 1913-1914		8,952,959.65
Library Fund		98,137.92
Municipal Railway Fund—Geary St.		654,023.61
Municipal Railway Fund—Union St.		189,536.11
Park Fund		407,759.23
Relief Funds—		
Firemen's Relief Fund	83,998.49	
Police Relief and Pension Fund	23,466.88	
		107,465.37
Teachers' Institute Fund		710.00
Unapportioned Fee Fund		282,422.18
Water Works Fund		4,576.86
		22,130,874.74
Rebate Funds and Accounts		2,405,036.13
Assessor's Account		963,068.49
State of California		992,232.30
		$26,491,211.66

RECAPITULATED SOURCES OF REVENUE

Account Interest on Bond Sold	$ 70,811.29
Advertising	11,859.43
Apportionment of State Refund on Bonded Indebtedness	130,576.48
Assessor's Personal Property Taxes, 1914, not apportioned	963,068.49
Bond Sales, including Premiums	6,690,490.08
Bond Forfeitures, by Wave Motor Co., G. G. Park	150.00
Bill Board Permits	118.00
Building Permits	25,753.80
City Attorney, Interest on Impounded Moneys in re Pacific Gas and Electric Co.	10,405.53
Commission from State on Personal Property and Poll Taxes	18,738.02
Coroner, Money found on Decedents	221.01
Damages to City Property—Municipal Ry's, Hydrants, Library, etc.	494.06
Deposit made by Exposition Co. to cover cost of High Pressure System Connections	500.00
Fines from Courts, Library and Police Officers	58,874.14
Fire Boats: ½ Maintenance of, Paid by State of Calif.	19,223.69
Franchise Percentages	70,830.31
Interest on Bank Deposits and Investments	73,827.04
Interest on Bequests, Charitable	2,893.59
Interest on Denman Medal Fund, Bonds	92.92
Licenses	1,259,561.25
Maintenance City and County Charges in Hospitals, Orphanages, etc.	71,745.78
Municipal Bath Houses	273.48
Municipal Railways, Passenger Receipts and Advertising	839,382.93
Park	37,093.23
Payments for Sewer Construction by Baldwin & Howell and Spring Valley Water Co.	15,500.00
Police Relief and Pension Fund, Contributions, Cash and Rewards	22,638.53
Rebate and Assessment Accounts	2,276,306.07
Refunds	12,155.49
Repairing of Streets by Corporations, and use of Horses, Material, etc.	2,097.18
Rentals of Buildings and Lands	133,291.84
Sales of Material, Land, etc.	140,949.18
Forward	$12,959,922.84

RECAPITULATED SOURCES OF REVENUE—Continued

Forward	$12,959,922.84
Sales of Bion J. Arnold's Report on Transportation	59.75
Sales of City Engineer's Report on Underground Water Supply	10.50
Sales of Freeman's Report on Water Supply	206.19
Sale to U. S. Government, of Power Generated by Ft. Mason Pumping Station	699.10
State Apportionment to Schools	694,430.67
State of California	731,944.36
Taxes, City and County, Except Assessor's Collection, 1914, not Apportioned and State Refund on Bonded Indebtedness	11,814,626.96
Teachers' Institute Fund, Examination and Certificate Fees	710.00
Treasurer's Commission on Public Administrator's Estates and Inheritance Fees	1,602.25
Unapportioned Fee Fund, City and County Moneys	282,422.18
Water Works	4,576.86
	$26,491,211.66

TREASURER'S RECEIPTS

Advertising Fund—		
Board of Fire Commissioners	$ 340.45	
Board of Supervisors	6,675.40	
Dept. of Public Works	4,491.50	
		11,507.35
Advertising Redemption Fund—		
Redemption of Property Sold to State:		
Auditor	80.96	
Tax Collector	271.12	
		352.08
Bond Funds—		
Interest Accounts, 3½% Bonds of 1904:		
County Jail and Hall of Justice:		
Taxes	4,086.70	
Golden Gate Park Extension to Presidio.		
Taxes	8,748.49	
Hospital:		
Taxes	1,168.76	
Library:		
Taxes	19,714.73	
Mission Park:		
Taxes	7,585.04	
Playground:		
Taxes	20,414.89	
School:		
Taxes	28,261.63	
Accruel Interest	452.75	
Street:		
Taxes	21,589.36	
Geary St. Ry. Bonds of 1910—4½%:		
Taxes	40,634.31	
Hospital and Jail Bonds of 1913—4½%:		
Taxes	22,474.84	
Accrued Interest	11,545.76	
Market St. Ry. Bonds of 1910—4½%:		
Taxes	5,226.71	
Forward	$ 191,903.97	$ 11,859.43

TREASURER'S RECEIPTS—Continued

Forward	$ 191,903.97	$ 11,859.43
Polytechnic High School Bonds of 1910—4½%:		
Taxes	26,780.83	
Accrued Interest	485.75	
Water Supply Bonds of 1909—4½%.		
Taxes	7,017.87	
Water Supply, Hetch Hetchy Bonds of 1910—4½%:		
Taxes	50,441.53	
Accrued Interest	1,434.65	
City Hall Bonds of 1912—5%:		
Taxes	437,116.85	
Accrued Interest	26,873.57	
Exposition Bonds of 1912—5%:		
Taxes	274,600.82	
Fire Protection Bonds of 1908—5%:		
Taxes	240,254.39	
Garbage System Bonds of 1908—5%:		
Taxes	36,183.86	
Hall of Justice Bonds of 1908—5%:		
Taxes	43,483.74	
Hospital Bonds of 1908—5%:		
Taxes	85,799.13	
Accrued Interest	2,244.15	
Municipal Ry. Bonds of 1913—5%:		
Accrued Interest	11,906.17	
School Bonds of 1908—5%:		
Taxes	222,164.93	
Accrued Interest	8,580.59	
Sewer Bonds of 1908—5%:		
Taxes	179,670.18	
Accrued Interest	7,287.90	
		1,854,230.88
Bond Funds, From Sale of Bonds, Buildings and Material Rentals, etc.—		
School Bonds of 1904—3½%	172,100.00	
Sewer Bonds of 1904—3½%	181,200.00	
Geary St. Ry. Bonds of 1910—4½%.		
Sales of Building and Material	82.80	
Forward	$ 353,382.80	$ 1,866,090.31

TREASURER'S RECEIPTS—Continued

Forward	$ 353,382.80	$ 1,866,090.31
Hospital and Jail Bonds of 1913—4½%	661,000.00	
Polytechnic High School Bonds of 1910—4½%	80,000.00	
Water Supply, Hetch Hetchy, Bonds of 1910—4½%:		
Sales of Bonds	147,000.00	
Sales of Freeman's Report	206.19	
City Hall Bonds of 1912—5%:		
Sales of Bonds	2,332,000.00	
Premium	3,335.20	
Rentals	9,130.52	
Sales of Buildings and Material	7,006.25	
Fire Protection Bonds of 1908—5%:		
Payment by Exposition Co. to cover cost of High Pressure Connections	500.00	
Sales of Material	40,085.85	
Payment by U. S. Government for Power Supplied by Ft. Mason Pumping Station*	422.42	
Garbage System Bonds of 1908—5%	8,000.00	
Hospital Bonds of 1908—5%	285,000.00	
Municipal Ry. Bonds of 1913—5%:		
Sales of Bonds	1,802,500.00	
Premium	18,333.88	
School Bonds of 1908—5%:		
Sales of Bonds	600,000.00	
Premium	21.00	
Sewer Bonds of 1908—5%:		
Sales of Bonds	400,000.00	
Portion of Expense of Constructing Junipero Serra Boulevard Sewer Paid by Baldwin & Howell and Spring Valley Water Co.	15,500.00	
		6,727,424.11
Forward		$ 8,593,514.42

*For additional receipts see General Fund (Fire Commissioners)

TREASURER'S RECEIPTS—Continued

Forward		$ 8,593,514.42
Bond Funds, Redemption Accounts—		
County Jail and Hall of Justice Bonds of 1904—3½%:		
Taxes	17,494.30	
Golden Gate Park Extension to Presidio Bonds of 1904—3½%:		
Taxes	8,165.40	
Hospital Bonds of 1904—3½%:		
Taxes	23,335.45	
Library Bonds of 1904—3½%.		
Taxes	41,985.27	
Mission Park Bonds of 1904—3½%:		
Taxes	6,999.32	
Playground Bonds of 1904—3½%:		
Taxes	18,660.42	
School Bonds of 1904—3½%:		
Taxes	90,975.14	
Sewer Bonds of 1904—3½%:		
Taxes	181,803.85	
Street Bonds of 1904—3½%:		
Taxes	40,824.45	
Polytechnic High School Bonds of 1910—4½%:		
Taxes	24,565.52	
Water Supply Bonds of 1909—4½%:		
Taxes	100,892.38	
Garbage System Bonds of 1908—5%:		
Taxes	50,456.07	
Hall of Justice Bonds of 1908—5%:		
Taxes	49,477.25	
Hospital Bonds of 1908—5%:		
Taxes	98,036.15	
School Bonds of 1908—5%.		
Taxes	200,868.75	
		954,539.72
Common School Fund—		
Taxes	1,093,094.04	
Damage to School Property	.60	
Forward	$ 1,093,094.64	$ 9,548,054.14

TREASURER'S RECEIPTS—Continued

Forward	$ 1,093,094.64	$ 9,548,054.14
Rent of School Property	97,531.00	
Sale of Material	173.36	
State Apportionment	694,430.67	
		1,885,229.67
Denman Medal Fund—		
Interest		92.92
General Fund, 1913-1914—		
Taxes	7,307,633.35	
Bill Board Permits	118.00	
Building Permits	25,753.80	
City Attorney, Interest on Impounded Money in re Pac. Gas & Electric Co.	10,405.53	
Coroner, Cash from Decedents	221.01	
Dep. of Public Works:		
Ocean Shore Ry., Paving San Bruno Ave.	849.22	
Use of Team and Driver	6.50	
United Light and Power Co., Repairing Market St., 6th to 7th Sts.	142.30	
Marconi Wireless Telegraph Co., Damages to 3 St. Bridge	15.00	
Fines—Police Courts:		
Department 1	12,148.00	
Department 2	13,988.00	
Department 3	13,588.00	
Department 4	11,911.00	
Superior Court	3,528.09	
Franchises.		
Sanitary Reduction works	17,500.00	
S. F. Electric Protection Co.	12.52	
Street Railroads:		
United Railroads	48,171.75	
California St. Ry. Co. (Hyde St.)	4,437.73	
Presidio and Ferries R. R. Co. (Union St.)	708.31	
Forward	$ 7,471,138.11	$11,433,376.73

TREASURER'S RECEIPTS—Continued

Forward	$ 7,471,138.11	$11,433,376.73
Fire Commissioners:		
Payment of Damages to Hydrants and Apparatus	283.66	
Payment by U. S. Government for Power Supplied by Ft. Mason Pumping Station*	276.68	
Hospitals:		
City and County Hospital (including Tubercular) Maintenance	1,048.26	
Isolation Hospital—Maintenance	207.75	
Salaries overpaid, and overdrafts, City and County Hospital and Tubercular Hospital	133.60	
Sale of Material, City and County Hospital	44.94	
Interest on Bank Deposits	68,458.74	
Juvenile Court:		
Maintenance	11,700.72	
Refunded Wages	48.00	
Licenses	1,259,561.25	
Panama-Pacific Exposition Co., Maintenance, on Exposition Grounds, of Engine Co. No. 46	8,813.70	
Recorder, Desk Rentals	637.50	
Rents, City Property	25,815.52	
Relief Home:		
Maintenance	958.67	
Sales of Material, etc	81.93	
Refunds:		
Board of Supervisors:		
Trip to Venice—Unexpended Balance	30.00	
Trip over Spring Valley Water Co. Property Unexpended Balance	81.90	
Forward	$ 8,849,320.93	$11,433,376.73

TREASURER'S RECEIPTS—Continued

Forward	$ 8,849,320.93	$11,433,376.73
Board of Public Works—Reimbursement for Investigation, Specifications, etc., Stockton St. Tunnel	220.42	
Catholic Humane Bureau	1,775.87	
Criminal Insane	29.00	
Overpaid to Columbus S. & L. Society—Protested Taxes	78.86	
Tax Collector, Reimbursement a/c Stockton St. Tunnel—Postage, etc.	167.00	
Treasurer, Demand on Police Court Bail Money a/c in re B. Schweyer	25.00	
*For Additional Recipts see Pub. Bld. Fire Protection Bond Fund, 1908.		
Sheriff, Board of U. S. Prisoners	154.77	
State of California:		
Commission on Poll Taxes	17,442.10	
6% Commission to Assessor on Personal Property Taxes	1,295.92	
Fire Boats, ½ Cost of Maintenance of	19,223.69	
Orphans and Half Orphans—State's Share	57,675.61	
Taxes Refunded, State's Portion, Sec. 3804	35.19	
Lunacy Commission	470.00	
Municipal Bath Houses	273.48	
Sales of Property by Mayor:		
Automobile	387.10	
Buildings, Shacks, etc.	313.50	
Condemned Horses and Wagons	540.05	
Material	1,648.36	
Sales by Board of Supervisors of Bion J. Arnold's Report	59.75	
Sales by Department of Public Works.		
Building, Jackson St. betw. Front and Davis Sts.	20.00	
Cobbles	190.30	
Forward	$ 8,951,346.90	$11,433,376.73

TREASURER'S RECEIPTS—Continued

Forward	$ 8,951,346.90	$11,433,376.73
Engineer's Report, Underground Water Supply	10.50	
Treasurer's Commission on Public Administrator Estates	67.63	
Treasurer's Inheritance Fees	1,534.62	
		8,952,959.65
Investment Fund—Refund of Accrued Interest on Bonds		1,789.11
Library Fund—		
Taxes	94,504.92	
Books Damaged and Lost	188.70	
Fines etc.	3,406.05	
Returned Premium on Insurance	38.25	
		98,137.92
Municipal Railway Fund, Geary St. Division—		
Advertising	1,000.00	
Earned Interest on Bond Investments	3,579.19	
Passenger Receipts	648,849.32	
Rent of 875 Presidio Ave.	177.30	
Sales of Material, Brake Shoes, etc.	414.20	
Sundries: Broken Windows and Lost Fare Box Keys	3.60	
		654,023.61
Municipal Railway Fund, Union St. Division—		
Advertising	348.39	
Damages, Broken Windows	2.50	
Passenger Receipts	189,185.22	
		189,536.11
Park Fund—		
Taxes	367,725.39	
Beach Chalet	3,342.85	
Boat House Rent	300.00	
Bond Forfeiture, Wave Motor Co.	150.00	
Children's Quarters	32,380.50	
Grizzly Bear Club	5.00	
Japanese Tea Garden, Rent	600.00	
Mission Bank, Receipts on Deposit	260.89	
Forward	$ 404,764.63	$21,329,823.13

TREASURER'S RECEIPTS—Continued

Forward	$ 404,764.63	$21,329,823.13
Motorcycle Permits	26.00	
Material and Labor, Shipment of Animals	63.75	
Pacific Gas and Electric Co.	40.00	
Right of Way, United Railroads	100.00	
Refund on Freight Bills	20.51	
Sec'y Park Commissioners, Revolving Fund	37.99	
Sales of Animals and Material	1,607.19	
Sewer System, Academy of Science	941.79	
Use of Water, F. Rolandi	105.00	
Use of Team and Oil	52.37	
		407,759.23
Relief Funds—		
Firemen's Relief Fund—Taxes	83,998.49	
Police Relief and Pension Fund:		
Contributions	21,802.00	
Cash from Prisoners	606.53	
Fines	305.00	
Rewards	230.00	
Sales by Property Clerk	523.35	
		107,465.37
Relief Home Tract Fund—Sale of Land		123,830.00
Rebate and Assessment Accounts—		
Bequests:		
Windel Bequest Fund—Residue after Bond Investment	95.65	
Denman Medal Fund—Bequest of James Denman	3,000.00	
Duplicate Tax Fund—Duplicate and Overpayment of Taxes	7,502.81	
Excavation Fund—Corporation Permits to open Trenches	18,890.95	
House Moving Funds:		
Dept. of Public Works	1,900.00	
Dept. of Electricity	475.00	
Investment Fund—Redemption of Bonds	94,300.00	
Forward	$ 126,164.41	$21,968,877.73

TREASURER'S RECEIPTS—Continued

Forward	126,164.41	$21,968,877.73
Overpayment Corporation Personal Property Taxes Fund—Overcollection by Assessor	1,043.76	
Police Court Bail Money Account—Bail Deposited	646.490.00	
Polk St. Regrade Assessment Fund—Assessments	61,671.69	
Special Badge Fund—Deposits on Badges	355.00	
Special Permit Fund—Deposits for Sidewalk and Street Space	67,071.00	
Stockton St. Tunnel Assessment Fund:		
Assessments	57,465.94	
Assessments, City and County Portion	48,971.20	
Stockton St. Tunnel Redemption Fund — Property Redeemed, Ord. 2186	314.84	
Twin Peaks—Ridge Tunnel Assessment Fund—Assessments	1,197,125.76	
Twin Peaks Ridge Tunnel Assessment Redemption Fund—Redemptions	756.02	
Tearing Up Street Fund—Permits issued for Side Sewer Openings	67,562.15	
Vulcan St. Extension Assessment Fund—Assessments	1,314.30	
		2,276,306.07
Robinson Bequest Interest Fund—Interest		2,000.00
Teachers' Institute Fund—Examination and Certificate Fees		710.00
Unapportioned Fee Fund:		
Auditor	51.50	
Board of Health	1,188.25	
Board of Public Works	18,975.90	
Coroner	5.75	
County Clerk	84,100.65	
County Clerk, Naturalization Fees	20,668.50	
Dept. of Electricity	13,517.58	
Forward	138,508.13	$24,247,893.80

TREASURER'S RECEIPTS—Continued

Forward	$ 138,508.13	$24,247,893.80
Justices' Clerk	29,306.00	
Police Department	1,215.00	
Police Department, Hack Inspection, Ord. 1898	92.00	
Pound	5,580.65	
Recorder	76,221.65	
Registrar of Voters	1,453.45	
Sheriff	30,045.30	
		282,422.18
Water Works Fund. Water Rentals		4,576.86
Windel Bequest Fund—		
Interest	893.59	
Refund of Account Interest	124.44	
		1,018.03
Assessor's Account—		
Personal Property Taxes		963,068.49
		25,498,979.36
State of California—		
Taxes	219,291.51	
Taxes, Corporation from Assessor	5,634.23	
Taxes, 1913, Corporation from Tax Collector	35,358.18	
Taxes, 1913, Corporation from Tax Collector, being Reassessments	4.02	
Inheritance Taxes	571,223.11	
Maintenance of Minors:		
Feeble Minded, Glen Ellen	26,460.00	
California School for Girls	92.05	
Preston School of Industry	7,411.06	
Whittier Reform School	427.24	
Poll Taxes	98,727.30	
Public School Teachers' Permanent Fund	15,941.63	
Public Administrator, Escheated Estate	6,695.72	
Redemption of Property Sold to State	3,700.58	
Sales of Property by State, Sec. 3897	1,265.68	
		992,232.30
Total Receipts		$26,491,211.66

RECAPITULATION OF PAYMENTS BY TREASURER

Advertising Redemption Fund		$333.96
Assessor's Account		852,202.45
Bonds—		
Interest	1,691,169.50	
Public Building	3,483,813.50	
Redemption	766,000.00	
City Hall Premium Fund	878.00	
Exposition Premium Fund	1,500.00	
		5,943,361.00
Common School Fund		1,885,621.01
General Fund		8,917,528.07
Library Fund		92,626.38
Municipal Railway Funds—		
Geary St. Division	338,624.24	
Union St. Division	81,027.70	
		419,651.94
Park Fund		419,529.57
Relief Funds		188,815.51
Relief Home Tract Fund		113,273.63
Rebate Funds and Accounts		1,419,948.04
Teachers' Institute Fund		524.52
Unappropriated Fee Fund		16,422.20
Water Works Fund		5,395.42
State of California		987,331.35
		$21,262,565.05

PAYMENTS BY TREASURER

Advertising Fund—		
Redemption of Property Sold to State		333.96
Assessor's Account—		
Apportioned to Sundry Funds		852,202.45
Bonds, Interest—		
County Jail and Hall of Justice, Issue of 1904—3½%	4,567.50	
Golden Gate Park Extension to Presidio, Issue of 1904—3½%	9,040.50	
Hospital, Issue of 1904—3½%	1,312.50	
Library, Issue of 1904—3½%	13,665.75	
Mission Park, Issue of 1904—3½%	8,048.25	
Playground, Issue of 1904—3½%	20,396.25	
School, Issue of 1904—3½%	26,356.75	
Street, Issue of 1904—3½%	22,074.50	
Geary St. Railway, Issue of 1910—4½%	86,445.00	
Hospital and Jail, Issue of 1913—4½%	14,107.50	
Market St. Railway, Issue of 1910—4½%	2,610.00	
Polytechnic High School, Issue of 1910—4½%	23,962.50	
Water Supply, Issue of 1909—4½%	9,990.00	
Water Supply, Heteh Hetchy, Issue of 1910—4½%	50,017.50	
City Hall, Issue of 1912—5%	300,150.00	
Exposition, Issue of 1912—5%	241,050.00	
Fire Protection, Issue of 1908—5%	260,250.00	
Garbage, Issue of 1908—5%	36,750.00	
Hall of Justice, Issue of 1908—5%	46,250.00	
Hospital, Issue of 1908—5%	90,150.00	
School, Issue of 1908—5%	234,600.00	
Sewer, Issue of 1908—5%	189,375.00	
		$1,691,169.50
Bonds, Public Building—		
Library, Issue of 1904—3½%	8,886.25	
School, Issue of 1904—3½%	161,720.95	
Sewer, Issue of 1904—3½%	208,406.45	
Forward	$ 379,013.65	$ 2,543,705.91

PAYMENTS BY TREASURER—Continued

Forward	$ 379,013.65	$ 2,543,705.91
Street, Issue of 1904—3½%	217.02	
Geary St. Railway, Issue of 1910—4½%	151,284.57	
Hospital and Jail, Issue of 1913—4½%	28,684.73	
Market St. Railway, Issue of 1910—4½%	44,859.86	
Polytechnic High School, Issue of 1910—4½%	189,820.06	
Water Supply, Hetch Hetchy, Issue of 1910—4½%	54,243.06	
City Hall, Issue of 1912—5%	1,095,073.47	
Fire Protection, Issue of 1908—5%	180,290.05	
Garbage System, Issue of 1908—5%	15,495.81	
Hospital, Issue of 1908—5%	123,471.28	
Municipal Street Railway, Issue of 1913—5%	815,356.24	
School, Issue of 1908—5%	132,211.61	
Sewer, Issue of 1908—5%	273,792.09	
		$3,483,813.50
Bonds, Redemption—		
County Jail and Hall of Justice, Issue of 1904—3½%	17,400.00	
Golden Gate Park Extension to Presidio, Issue of 1904—3½%	8,200.00	
Hospital, Issue of 1904—3½%	25,000.00	
Library, Issue of 1904—3½%	41,100.00	
Mission Park, Issue of 1904—3½%	7,300.00	
Playground, Issue of 1904—3½%	18,500.00	
Street, Issue of 1904—3½%	40,500	
School, Issue of 1904—3½%	89,800.00	
Sewer Issue of 1904 3½%	181,200.00	
Polytechnic High School, Issue of 1910—4½%	25,000.00	
Water Supply, Issue of 1909—4½%	112,000.00	
Garbage System, Issue of 1908—5%	50,000.00	
Hall of Justice, Issue of 1908—5%	50,000.00	
Hospital, Issue of 1908—5%	100,000.00	
		766,000.00
City Hall Premium Fund—		
Demands Paid		878.00
Forward		$ 6,794,397.41

PAYMENTS BY TREASURER—Continued

Forward		$ 6,794,397.41
Common School Fund—		
Demands Paid		1,885,621.01
Exposition Premium Fund—		
Demands Paid		1,500.00
General Fund, Fiscal Year 1913-1914—		
Demands Paid		8,917,528.07
Library Fund—		
Demands Paid		92,626.38
Municipal Railway Funds—		
Geary St. Division—Demands Paid	338,624.24	
Union St. Division—Demands Paid	81,027.70	
		419,651.94
Park Fund—		
Demands Paid		419,529.57
Rebate Funds and Accounts—		
Bequests—Demands Paid:		
Denman Medal Fund	3,000.00	
Robinson Bequest Interest Fund	2,000.00	
Windel Bequest Interest Fund	493.59	
Duplicate Tax Fund.		
Demands Paid	6,614.48	
Excavation Fund:		
Demands Paid	3,177.96	
House Moving—Demands Paid:		
Dept. of Public Works	2,002.65	
Dept. of Electricity	371.70	
Investment Fund:		
Demands Paid	293,289.11	
Overpayment Corporation Personal Property Taxes Fund:		
Demands Paid	944.17	
Police Court Bail Money Account:		
Demands Paid	654,085.00	
Special Permit Fund:		
Demands Paid	80,437.00	
Special Badge Fund:		
Demands Paid	320.00	
Forward	$ 1,046,735.66	$18,530,854.38

PAYMENTS BY TREASURER—Continued

Forward	$ 1,046,735.66	$18,530,854.38
Stockton St. Tunnel Assessment Fund:		
Demands Paid	248,398.77	
Street Assessment:		
Polk St. Regrade Assessment Fund—Demands Paid	50,623.75	
Tearing Up Street Fund.		
Demands Paid	69,308.37	
Twin Peaks Ridge Tunnel Assessment Fund:		
Demands Paid	4,881.49	
		1,419,948.04
Relief Home Tract Fund—		
Demands Paid		113,273.63
Relief Funds—		
Firemen's Relief Fund, Demands Paid	91,591.51	
Police Relief and Pension Fund, Demands Paid	97,224.00	
		188,815.51
Teachers' Institute Fund—		
Demands Paid		524.52
Unapportioned Fee Fund—		
Demands Paid		16,422.20
Water Works Fund—		
Demands Paid		5,395.42
State of California—		
Paid in May and December Settlements		987,331.35
Total Payments		$21,262,565.05
Balance on Hand June 30, 1914		11,460,989.03
		$32,723,554.08

BALANCE

Cash on hand July 1, 1913	$ 6,232,342.42	
Receipts During Fiscal Year 1913-1914	26,491,211.66	
	$32,723,554.08	
Payments During Fiscal Year 1913-1914	21,262,565.05	
Balance June 30, 1914		$11,460,989.03

CASH IN THE TREASURY OF THE CITY AND COUNTY OF SAN FRANCISCO JUNE 30, 1914

Bond Fund—	
City Hall Premiums	113,194.67
Interest	1,131,315.54
Public Building	5,072,837.44
Redemption	862,884.94
Firemen's Relief Fund	2,203.75
General Fund	1,399,203.52
Library Fund	50,982.16
Municipal Railway Fund	431,849.39
Park Fund	31,750.44
Police Relief and Pension Fund	26,359.93
Redemption Advertising Fund	28.22
Teachers' Institute Fund	1,294.99
Unapportioned Fee Fund	22,795.49
Water Works Fund	2,319.65
	$ 9,149,020.13
Rebate Funds and Accounts	1,354,523.56
	$10,503,543.69
Assessor's Tax Collections—not apportioned	929,575.20
State of California	34,870.30
	$11,467,989.19
Less A. C. Widber Deficiency	7,000.16
	$11,460,989.03

CONDITION OF TREASURY JUNE 30, 1914

Cash on hand June 30, 1914, at Credit of the following Funds and Accounts

CITY AND COUNTY FUNDS

Bond Funds—		
Interest Accounts:		
County Jail and Hall of Justice Bonds of 1904—3½%	2,584.12	
Golden Gate Park Extension to Presidio Bonds of 1904—3½%	5,108.10	
Hospital Bonds of 1904—3½%	820.20	
Library Bonds of 1904—3½%	30,642.69	
Mission Park Bonds of 1904—3½%	4,640.69	
Playground Bonds of 1904—3½%	12,890.23	
School Bonds of 1904—3½%	23,833.01	
Street Bonds of 1904—3½%	12,065.27	
Geary St. Railway Bonds of 1910—4½%	41,913.29	
Hospital and Jail Completion Bonds of 1913—4½%	19,913.10	
Market St. Railway Bonds of 1910—4½%	4,169.21	
Polytechnic High School Bonds of 1910—4½%	21,995.88	
Water Supply Bonds of 1909—4½%	5,479.87	
Water Supply, Hetch Hetchy Bonds of 1910—4½%	70,865.89	
City Hall Bonds of 1912—5%	196,025.05	
Exposition Bonds of 1912—5%	78,513.10	
Fire Protection Bonds of 1908—5%	150,540.43	
Garbage System Bonds of 1908—5%	30,239.29	
Hall of Justice Bonds of 1908—5%	24,588.22	
Hospital Bonds of 1908—5%	60,422.89	
Municipal St. Railway Bonds of 1913—5%	44,906.17	
School Bonds of 1908—5%	159,761.24	
Sewer Bonds of 1908—5%	129,397.60	
		1,131,315.54
Bond Funds—Public Building—		
Library Bonds of 1904—3½%	114,611.63	
School Bonds of 1904—3½%	56,231.79	
Forward	$ 170,843.42	$ 1,131,315.54

CONDITION OF TREASURY—Continued

Forward	$ 170,843.42	$ 1,131,315.54
Sewer Bonds of 1904—3½%	182,188.77	
Street Bonds of 1904—3½%	2,108.87	
Geary St. Railway Bonds of 1910—4½%	63,983.79	
Hospital and Jail Completion Bonds of 1913—4½%	608,846.39	
Market St. Railway Bonds of 1910—4½%	22,959.99	
Polytechnic High School Bonds of 1910—4½%	131,315.89	
Water Supply (Hetch Hetchy) Bonds of 1910—4½%	250,375.62	
City Hall Bonds of 1912—5%	1,630,682.22	
City Hall Premium Fund	113,194.67	
Fire Protection Bonds of 1908—5%	47,959.96	
Garbage System Bonds of 1908—5%	239,517.32	
Hall of Justice Bonds of 1908—5%	2,044.13	
Hospital Bonds of 1908—5%	8,384.43	
Municipal St. Railway Bonds of 1913—5%	913,456.70	
School Bonds of 1908—5%	418,608.99	
Sewer Bonds of 1908—5%	379,560.95	
		5,186,032.11
Bond Fund—Redemption Accounts—		
County Jail and Hall of Justice Bonds of 1904—3½%	18,758.74	
Golden Gate Park Extension to Presidio Bonds of 1904—3½%	9,218.83	
Hospital Bonds of 1904—3½%	24,564.77	
Library Bonds of 1904—3½%	44,624.63	
Mission Park Bonds of 1904—3½%	7,555.16	
Playground Bonds of 1904—3½%	19,729.31	
School Bonds of 1904—3½%	96,913.80	
Sewer Bonds of 1904—3½%	187,283.47	
Street Bonds of 1904—3½%	43,561.26	
Polytechnic High School Bonds of 1910—4½%	52.45	
Water Supply Bonds of 1909—4½%	6,008.42	
Garbage System Bonds of 1908—5%	52,634.48	
Hall of Justice Bonds of 1908—5%	50,678.99	
Forward	$ 561,584.31	$ 6,317,347.65

CONDITION OF TREASURY—Continued

Forward	$ 561,584.31	$ 6,317,347.65
Hospital Bonds of 1908—5%	100,431.88	
School Bonds of 1908—5%	200,868.75	
		862,884.94
Firemen's Relief Fund		2,203.75
General Fund, 1913-1914		1,399,203.52
Library Fund		50,982.16
Municipal Railway Fund, Geary St. Division		405,312.18
Municipal Railway Fund, Union St. Division		26,537.21
Park Fund		31,750.44
Police Relief and Pension Fund		26,359.93
Redemption Advertising Fund		28.22
Rebate Accounts and Funds—		
Beale St. Assessment Fund	493.50	
Denman Medal Fund	92.92	
Duplicate Tax Fund	14,871.40	
Excavation Fund	19,706.19	
House Moving Funds:		
Dept. of Public Works	300.00	
Dept. of Electricity	1,446.76	
Investment Fund	2,800.00	
Overpayment Corporation Taxes Fund	166.25	
Polk St. Regrade Assessment Fund	11,047.94	
Police Court Bail Money Account	20,369.50	
Relief Home Tract Fund	10,556.37	
Robinson Bequest Fund	250.00	
Robinson Bequest Interest Fund	500.00	
Special Badge Fund	1,034.00	
Special Permit Fund	44,003.75	
Stockton St, Tunnel Assessment Fund	2,174.43	
Stockton St. Tunnel Assessment Interest Fund	21,960.09	
Stockton St. Tunnel Assesment Redemption Fund	314.84	
Tearing Up Streets Fund	9,074.85	
Twin Peaks Tunnel Assessment Fund	1,159,443.75	
Twin Peaks Tunnel Assessment Interest Fund	31,226.61	
Forward	$ 1,351,833.15	$ 9,122,610.00

CONDITION OF TREASURY—Continued

Forward	$ 1,351,833.15	$ 9,122,610.00
Twin Peaks Tunnel Assessment Redemption Fund	756.02	
Vulcan St. Extension Assessment Fund	1,314.30	
Windel Bequest Fund	220.09	
Windel Bequest Interest Fund	400.00	
		1,354,523.56
Teachers' Institute Fund		1,294.99
Unapportioned Fee Fund		22,795.49
Water Works Funds		2,319.65
Total City and County Funds, excepting Taxes Collected by Assessor not apportioned		10,503,543.69

STATE AND CITY AND COUNTY FUNDS

Taxes Collected by Assessor, not apportioned	929.575.20
State of California	34,870.30
	11,467,989.19
Less A. C. Widber Deficiency	7,000.16
	$11,460,989.03

COMPARATIVE TREASURY RECEIPTS, FISCAL YEARS 1912-1913 AND 1913-14

	Fiscal Year 1912-13.	Fiscal Year 1913-14.
Taxes	$10,485,971.36	$11,814,626.96
Sales of Bonds	12,538,457.60	6,690,490.08
Licenses	1,236,893.00	1,259,561.25
State Apportionment to Schools	670,761.73	694,430.67
Fees, City and County Officer	285,338.48	282,422.18
Municipal Bath Houses		273.48
Municipal Railways, Passenger Receipts and Advertising	134,776.20	839,382.93
Refunds from State for Principal and Interest on Bonded Indebtedness	123,638.91	130,576.48
Interest on Bequests, Windel, Robinson and Denman (1912-1913 Receipts in Rebate Accounts)		2,986.51
Interest on Bank Deposits and Investments	72,386.37	73,827.04
Interest on Impounded Moneys in re Pacific Gas and Electric Co		10,405.53
Rents of Buildings and Lands	99,077.68	133,291.84
Support of Orphan and Half Orphan—Proportion Paid by State	24,352.38	57,675.61
Franchise Percentages	65,992.58	70,830.31
Park Receipts	44,437.64	37,243.23
Accrued Interest on Bond Sales	119,124.71	70,811.29
Building Permits	32,334.80	25,753.80
Bill Board Permits		118.00
Fines from Courts, Library and Police	43,451.50	58,874.14
Fire Boats—one-half Cost of Maintenance of—Paid by State	42,843.15	19,223.69
Refunds—Various Departments	10,810.55	12,155.49
Sales by Various Departments of Lands, Materials, etc.	25,438.76	140,949.18
Commissions from State on Personal Property and Poll Taxes	17,527.11	18,738.02
Police Relief and Pension Fund—Contributions, Cash and Rewards	25,296.53	22,638.53
Advertising	7,633.62	11,859.43
Forward	$26,106,544.66	$22,479,145.67

COMPARATIVE TREASURY RECEIPTS—Continued

	Fiscal Year 1912-13.	Fiscal Year 1913-14.
Forward	$26,106,544.66	$22,479,145.67
Library Receipts (1913-14 receipts in "Fines and Damages")	3,457.10	
Water Rentals	4,393.75	4,576.86
Relief Home, Maintenance	1,707.01	958.67
Juvenile Court, Maintenance	12,635.51	11,700.72
Commission in Lunacy (1913-14 Receipts in Refunds)	190.00	
Teachers' Institute	474.00	710.00
Damages to City Property (Hydrants, Railways, etc.)	46.57	494.06
City and County Hospital and Isolation Hospital—Maintenance	1,585.17	1,256.01
Coroner, Money found on Decedents	222.80	221.01
Miscellaneous	4,619.98	20,829.74
Total	$26,135,876.55	$22,519,892.74
Assessor's Collections, not Apportioned	838,212.24	963,068.49
Rebate Accounts and Funds—		
Police Court Bail Money	559,460.00	646,490.00
Special Permits	84,585.00	67,071.00
Excavation Permits	3,555.60	18,890.95
Investment Fund		94,300.00
Tearing Up Streets	87,082.60	67,562.15
Overpaid Corporation Personal Property Taxes Fund		1,043.76
Duplicate and Overpayment of Taxes	10,398.80	7,502.81
House Moving Funds	2,840.00	2,375.00
Bequest Funds, Denman and Windel	3,392.12	3,095.65
Special Badges	310.00	355.00
Tunnel Assessments	364,263.31	1,304,633.76
Street Assessments	41.65	62,985.99
	28,090,017.87	25,759,267.30
State of California	996,891.31	731,944.36
	$29,086,909.18	$26,491,211.66

TRANSFER ENTRIES—FISCAL YEAR ENDING JUNE 30, 1914.

Total Transfers—Permanent and Temporary	$8,438,838.73	$8,438,838.73

PERMANENT

Sundries to General Fund		406,388.98
Advertising Fund	11,899.85	
House Moving, Dept. of Public Works	27.35	
Police Relief and Pension Fund	13,460.40	
Public Building Bond Funds:		
Hospital and Jail, 4½% Bond Fund, 1913	23,468.88	
Municipal Railway 5% Bond Fund, 1913	42,020.94	
Reserve Fund	48,971.20	
Unapportioned Fee Fund	266,540.18	
State of California	.18	
General Fund to Sundries	96,307.35	
Excavation Fund		500.00
Firemen's Relief Fund		5,000.00
Park Fund		6,120.00
Police Relief and Pension Fund		77,723.35
Widber Deficiency Account		6,964.00
Public Building Market St. Ry. 4½% Bond Fund, 1910	1,180.15	
To Public Building Geary St. Ry. 4½% Bond Fund, 1910		1,180.15
Public Building City Hall 5% Bond Fund, 1912	3,335.20	
To City Hall Premium Fund		3,335.20
Public Building Municipal St. Ry. Bond Fund, 1913	50,000.00	
To Municipal Railway Fund, Geary St. Division		50,000.00
City Hall Premium Fund	39,245.13	
To Public Building City Hall 5% Bond Fund, 1912		39,245.13
Forward	$ 596,456.81	$ 596,456.81

TRANSFER ENTRIES—Continued

Forward	$ 596,456.81	$ 596,456.81
Exposition 5% Bond Interest Fund	125.00	
To Sewer 5% Bond Interest Fund		125.00
Geary St. Railway 4½% Bond Interest Fund	943.36	
To Market St. Railway 4½% Bond Interest Fund		943.36
Municipal Railway Fund, Geary St. Division	42,500.00	
To Geary St. Railway 4½% Bond Interest Fund		42,500.00
Municipal Railway Fund, Union St. Division	81,971.20	
To Reserve Fund		48,971.20
To Municipal St. Railway 4½% Bond Interest Fund		33,000.00
Polytechnic High School 4½% Bond Interest Fund	486.93	
To Polytechnic High School 4½% Bond Redemption Fund		486.93
Sewer 5% Bond Interest Fund	1,250.00	
To Exposition 5% Bond Interest Fund		1,250.00
Stockton St. Tunnel Assessment Fund	13,159.98	
To Stockton St. Tunnel Interest Fund		13,159.98
Twin Peaks Ridge Tunnel Assessment Fund	32,800.52	
To Twin Peaks Ridge Tunnel Interest Fund		31,226.61
To Duplicate Tax Fund		1,181.41
To Advertising Fund		392.50
Unapportioned Fee Fund	1,308.50	
To Police Relief and Pension Fund		1,308.50
Total Permanent Transfers	$771,002.30	$771,002.30

TRANSFER ENTRIES—Continued

General Fund Transfers from one subdivision to another having no effect on the Consolidated General Fund.

General Fund, 1912-1913	1,053,690.31	
To General Fund, 1913-1914		1,053,690.31
General Fund, 1913-1914	1,399,203.52	
To General Fund, 1914-1915		1,399,203.52
	2,452,893.83	2,452,893.83

TEMPORARY TRANSFERS.

LOAN TRANSFERS

Assessors' Account to Sundries	783,500.00		
Common School Fund			147,500.00
Firemen's Relief Fund			10,000.00
General Fund			601.000.00
Park Fund			25,000.00
City Hall Premium Fund	94,000.00		
To City Hall 5% Bond Interest Fund			94,000.00
Public Building Funds			
City Hall 5% Bond Fund, 1912, to Sundries	1,097,482.60		
Common School Fund			190,000.00
Firemen's Relief Fund			32,000.00
General Fund			800,000:00
Park Fund			75,000.00
Garbage System 5% Bond Fund, 1908, to Sundries	123,000.00		
General Fund			85,000.00
Firemen's Relief Fund			6,000.00
Park Fund			32,000.00
Sewer 5% Bond Fund, 1908	100,000.00		
To General Fund			100,000.00
Geary St. Railway 4½% Bond Fund, 1910, to Sundries	206,000.00		
Investment Fund		*	200,000.00
Public Building School 5% Bond Fund, 1908			6,000.00
Library 3½% Bond Fund, 1904	120,000.00		
To General Fund			120,000.00
Total Loan Transfer	2,523,500.00		2,523,500.00

Note—For explanation of* see Proof Sheet.

TRANSFER LOANS RETURNED.

Common School Fund to Sundries	337,500.00	
Assessor's Account		147,500.00
Public Building City Hall 5% Bond Fund, 1912		190,000.00
Firemen's Relief Fund to Sundries	48,000.00	
Assessor's Account		10,000.00
Public Building City Hall 5% Bond Fund, 1912		32,000.00
Public Building Garbage 5% Bond Fund, 1908		6,000.00
General Fund, 1913-1914, to Sundries	1,706,000.00	
Assessor's Account		601,000.00
Public Building City Hall 5% Bond Fund, 1912		800,000.00
Public Building Garbage 5% Bond Fund, 1908		85,000.00
Public Building Sewer 5% Bond Fund, 1908		100,000.00
Public Building Library 3½% Bond Fund, 1904		120,000.00
Park Fund to Sundries	132,000.00	
Assessor's Account		25,000.00
Public Building City Hall 5% Bond Fund, 1912		75,000.00
Public Building Garbage 5% Bond Fund, 1908		32,000.00
Public Building Funds—		
Hospital 5% Bond Fund, 1908, to Sundries	169,460.00	
Public Building Fire Protection 5% Bond Fund, 1908		28,000.00
Public Building Geary St. Railway 4½% Bond Fund, 1910		81,460.00
Public Building Library 3½% Bond Fund, 1904		60,000.00
School 5% Bond Fund, 1908, to Sundries	56,000.00	
Public Building Geary St. Railway 4½% Bond Fund, 1910		31,000.00
Public Building Library 3½% Bond Fund, 1904		25,000.00
Forward	$ 2,448,960.00	$ 2,448,960.00

TRANSFER LOANS RETURNED—Continued

Forward	$ 2,448,960.00	$ 2,448,960.00
City Hall 5% Bond Fund, 1912 *	148,482.60	
To City Hall Premium Fund		148,482.60
City Hall 5% Bond Interest Fund, 1912	94,000.00	
To City Hall Premium Fund		94,000.00
Total Transfer Loans Returned	2,691,442.60	2,691,442.60

Note. For explanation of * see Proof Sheet.

PROOF.

FUNDS	Cash on Hand July 1, 1913	Cash Receipts and Transfers 1913-14	Cash Disbm'ts and Transfers 1913-14	Cash on Hand June 30, 1914
Advertising Fund		11,507.35		
Transfers		392,50	11,899.85	
Bond Funds.				
Public Building:				
City Hall 5% Bond Fund, 1912	486,856.39	2,351,471.97	1,095,073.47	1.630,682.22
Transfers		39,245.13	* 151,817.80	
City Hall Premium Fund	1,500.00		878.00	113,194.67
Transfers		* 151,817.80	39,245.13	
Fire Protection 5% Bond Fund, 1908	195,241.74	5,008.27	180,290.05	47,959.96
Transfers		* 28,000.00		
Hospital 5% Bond Fund, 1908	16,315.71	285,000.00	123,471.28	8,384.43
Transfers			* 169,460.00	
Municipal St. Railway 5% Bond Fund, 1913		1,820,833.88	815,356.24	913,456.70
Transfers			92,020.94	
School 5% Bond Fund, 1908	799.60	600,021.00	132,211.61	418,608.99
Transfers			* 50,000	
Geary St. Railway 4½% Bond Fund, 1910	307,545.41	82.80	151,284.57	63,983.79
Transfers		* 107,640.15	* 200,000.00	
Hospital-Jail Completion 4½% Bond Fund, 1913		661,000.00	28,684.73	608,846.39
Transfers			23,468.88	
Market St. Railway 4½% Bond Fund, 1910	69,000		44,859.86	22,959.99
Transfers			1,180.15	
Library 3½% Bond Fund, 1904	38,497.88		8,886.25	114,611.63
Transfers		* 85,000.00		

PROOF—Continued

FUNDS	Cash on Hand July 1, 1913	Cash Receipts and Transfers 1913-14	Cash Disbm 'ts and Transfers 1913-14	Cash on Hand June 30, 1914
Interest Accounts:				
Exposition 5% Bond Interest Fund, 1912	43,837.28	274,600.82	241,050.00	78,513.10
Transfers		1,250.00	125.00	
Municipal St. Railway 5% Bond Interest Fund, 1913		11,906.17		44,906.17
Transfers		33,000.00		
Sewer 5% Bond Interest Fund, 1908	132,939.52	186,958.08	189,375.00	129,397.60
Transfers		125.00	1,250.00	
Geary St. Railway 4½% Bond Interest Fund, 1910	46,167,734	40,634.31	86,445.00	41,913.29
Transfers		42,500.00	943.36	
Market St. Ry. 4½ Bond Interest Fund, 1910	609.14	5,226.71	2,610.00	4,169.21
Transfers		943.36		
Polytechnic High School, 4½% Bond Interest Fund, 1910	19,178.73	27,266.58	23,962.50	21,995.88
Transfers			486.93	
Redemption Account:				
Polytechnic High School 4½% Bond Redemption Fund, 1910		24,565.52	25,000.00	52.45
Transfers		486.93		
Duplicate Tax Fund	12,801.66	7,502.81	6,614.48	14,871.40
Transfers		1,181.41		
Excavation Fund	3,493.20	18,890.95	3,177.96	19,706.19
Transfers		500.00		

Firemen's Relief Fund	4,796.77	83,998.49	91,591.51	2,203.75
Transfers		5,000.00		
General Fund	1,053,690.31	8,952,959.65	8,917,528.07	1,399,203.52
Transfers		406,388.98	96,307.35	
House Moving (Dept. of Public Works) Fund	430.00	1,900.00	2,002.65	300.00
Transfers			27.35	
Investment Fund		96,089.11	293,289.11	2,800.00
Transfers		200,000.00		
Municipal Railway (Geary St. Division) Fund	82,412.81	654,023.61	338,624.24	405,312.18
Transfers		50,000.00	42,500.00	
Municipal Railway (Union St. Division) Fund		189,536.11	81,027.70	26,537.21
Transfers			81,971.20	
Park Fund	37,400.78	407,759.23	419,529.57	31,750.44
Transfers		6,120.00		
Police Relief and Pension Fund	34,545.60	23,466.88	97,224.00	26,359.93
Transfers		79,031.85	13,460.40	
Reserve Fund				
Transfers		48,971.20	48,971.20	
State of California	29,969.53	992,232.30	987,331.35	34,870.30
Transfers			18	
Stockton St. Tunnel Assessment Fund	157,296.04	106,437.14	248,398.77	2,174.43
Transfers			13,159.98	
Stockton St. Tunnel Assessment Interest Fund	8,800.11			21,960.09
Transfers		13,159.98		
Twin Peaks Tunnel Assessment Fund		1,197,125.76	4,881.49	1,159,443.75
Transfers			32,800.52	

PROOF—Continued

FUNDS	Cash on Hand July 1, 1913	Cash Receipts and Transfers 1913-14	Cash Disbm'ts and Transfers 1913-14	Cash on Hand June 30, 1914
Twin Peaks Tunnel Assessment Interest Fund				
Transfers		31,226.61		31,226.61
Unapportioned Fee Fund	24,644.19	282,422.18	16,422.20	22,795.49
Transfers			267,848.68	
	2,808,769.74			
Widber Deficiency Account	6,964.00	6,964.00		
Transfer (Deduct)				
	2,801,805.74	20,659,372.58	15,996,026.56	7,465,151.76

*NOTE: In "Temporary Loan Transfers" the sum of $200,000.00 is included, being loan from Public Building Geary Railway Bond Fund to Investment Fund. This loan, made during fiscal year 1913-14, will be returned in fiscal year 1914-15.

In "Transfer Loans Returned" the sum of $367.942.60 is included, being the amount of temporary loans made during fiscal year 1912-13 and returned to the respective funds during fiscal year 1913-14. Public Building City Hall Bond Fund returned to City Hall Premium Fund, $148,482.60. Public Building Hospital Bond Fund, 1908, returned to Public Building Library Bond Fund, 1904, $60,000.00; to Public Building Geary St. Railway Bond Fund, $81,460.00; to Public Building Fire Protection Bond Fund, 1908, $28,000.00. Public Building School Bond Fund, 1908, returned to Public Building Library Bond Fund, 1904, $25,000.00; to Public Building Geary St. Railway Bond Fund, 1910, $25,000.00. Total amount, $367,942.60.

NOTE: Only funds whose Cash on Hand is affected by Transfers are included in above Proof.

TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS BELONGING TO THE STATE OF CALIFORNIA, FISCAL YEAR 1913-1914.

Dr.		Cr.	
To Amount paid State Treasurer	$ 985,928.24	By Cash on hand July 1, 1913	$ 29,969.53
To Treasurer's Mileage	72.00	By Inheritance Taxes	571,223.11
To Assessor's Commissions, 6% on Personal Property Taxes	1,295.92	By Maintenance, Juveniles at Home Feeble-minded	26,460.00
To State's Portion Refund Taxes	35.19	By Preston School of Industry	7,411.06
To Penalty Collected on Taxes Transferred to General Fund	18	By Whittier Reform School	427.24
To Balance on hand June 30, 1914	34,870.30	By California School for Girls	92.04
		By Poll Taxes *	98,727.30
		By Redemption of Property sold to the State	3,700.58
		By Public Administrator—Estate of Mabel Moulton	6,695.72
		By Sales, Sec. 3897, Political Code	1,265.68
		By Public School Teachers' Permanent Fund	15,941.63
		By Taxes Received	260,287.94
	$1,022,201.83		$1,022,201.83

*NOTE: Error of 50c, Commission a/c June, 1914. Corrected on July, 1914. Due State, 50c less.

PUBLIC MONEY OF THE CITY AND COUNTY OF SAN FRANCISCO ON DEPOSIT IN BANKS.

Subject to Withdrawal on Demand of Treasurer.

Rate of Interest, 2% per annum. Bonds of the United States, State of California and City and County of San Francisco held as security.

Amounts included in Treasurer's Cash on Hand.

City or Town	Name of Bank		
Alameda	Alameda National	$ 8,500	
"	Alameda Savings	60,000	68,500
Auburn	Auburn Savings	12,500	
"	First National	6,250	18,750
Berkeley	First National	50,000	
"	Homestead Savings	8,000	
"	South Berkeley	18,750	76,750
Calistoga	Calistoga National		5,500
Chico	Butte Co. National		25,000
Coalinga	First National		3,500
Crescent City	Del Norte County		7,500
Dixon	First National		9,500
Ferndale	Ferndale Bank		9,500
Fort Bragg	First National		23,750
Fresno	Central California	7,000	
"	First National	36,000	
"	Union National	24,000	67,000
Gilroy	The Bank of Gilroy		10,000
Healdsburg	Farmers' and Mechanics'	9,000	
"	Healdsburg National	9,000	
"	Healdsburg Savings	5,500	23,500
Livermore	First National	14,000	
"	Farmers' and Merchants'	11,500	
"	Livermore Savings	8,500	
"	Livermore Valley Savings	6,800	40,800
Lodi	Central Savings		12,500
Loleta	Bank of Loleta		5,500
Marysville	Northern California Bk. of Sav.		18,750
Merced	First National		6,700
Napa	First National		7,500
Nevada City	Citizens' Bank of Nevada City		23,000
Oakland	Central Bank of Oakland	35,000	
"	The Bank of Commerce of Oakl'd	10,000	
"	First Trust and Savings	20,000	65,000

City or Town	Name of Bank		
Palo Alto	First National		10,000
Petaluma	Petaluma National	40,000	
"	Petaluma Savings	32,500	
"	The California Savings Bank	21,000	
"	Sonoma County National	56,000	
"	Swiss American	30,000	179,500
Pittsburg	Contra Costa Co.		7,500
Placerville	A. Mierson Banking Co.		12,500
Pleasanton	First National		5,400
Redding	Northern California National	11,250	
"	Redding Savings	3,500	14,750
Sacramento	California National	57,000	
"	California Savings	15,000	
"	Nat. Bank of D. O. Mills & Co.	36,250	
"	Sacramento Valley Trust Co.	34,500	142,750
St. Helena	Savings Bank of St. Helena		12,500
San Francisco	Anglo California Trust Co.	206,000	
" "	Anglo and London Paris Nation'l	600,000	
" "	Bank of California	112,500	
" "	Donohoe Kelly Banking Co.	50,000	
" "	First National	101,250	
" "	First Federal Trust Co.	142,250	
" "	French American	125,000	
" "	Bank of Italy	259,000	
" "	Italian American	157,000	
" "	International Banking Corp.	64,500	
" "	Mercantile National	200,000	
" "	Merchants National	406,500	
" "	The Mission	35,000	
" "	Mutual Savings	225,000	
" "	Portuguese American	51,000	
" "	Marine Trust and Savings	27,000	
" "	Seaboard National	90,000	
" "	Union Trust Co.	403,750	
" "	Wells Fargo Nevada National	700,000	3,995,750
San Luis Obspo	Union National		6,000
San Pedro	First National		7,000
Santa Cruz	City Savings		20,000
Santa Rosa	Santa Rosa National	28,000	
" "	Santa Rosa	55,000	83,000
Salinas	First National	14,000	
"	Monterey Co.	10,000	
Sausalito	Salinas City	27,000	51,000
"	Sausalito		5,500

City or Town	Name of Bank		
Sebastopol	First National		26,340
Sonoma	First National		34,000
Sterling	Sterling City		12,000
Stockton	Commercial Savings		45,000
Sunnyvale	Bank of Sunnyvale		5,000
Tomales	Bank and Trust Co.		18,000
Tulare	Tulare		14,000
Turlock	People's State		9,200
Ukiah	Bank of Ukiah		13,000
Vallejo	Vallejo Commercial		22,500
Valley Ford	Dairymen's		17,500
Walnut Creek	San Ramon Valley		14,250
Wheatland	Farmers'		18,000
Woodland	Yolo	50,000	
"	Yolo County Savings	20,000	70,000
			$5,400,440

STATEMENT OF TAXES FOR FISCAL YEAR 1913-1914

TAX COLLECTOR IN ACCOUNT WITH AUDITOR

Dr.		Cr.	
To Real Estate Roll, City and County and State Taxes, 1913	$10,341,924.60	By Cash City and County Treasurer, Taxes and Penalties, Non-operative	$10,898,408.61
To State Corporation Taxes, 1913 (Operative), Real Estate and Personal Property	35,358.02	By Cash paid City and County Treasurer a/c State Corporation Taxes and Penalties Operative Roll	35,358.18
To Personal Property Roll, Non-operative	604,313.09	By Property Sold to State for Taxes, previous years $15,766.49	
To Personal Property Roll, Additional Charge, Extension Unsecured Rolls	.09	1913 43,871.34	59,637.83
To Penalties Collected a/c Non-operative Taxes	22,015.69	By Property withdrawn from Sale, Sec. 3806, P. C., Erroneous Assessments	2,381.00
To Penalties Collected a/c Corporation Taxes (Operative)	.18	By Delinquent Unsecured Personal Property Taxes, City and County and State $7,413.63	
		By Partial Payments amounts still due 13.68	7,427.31
		By Taxes Cancelled: Auditor, Sec. 3805, P. C...$189.81	
		Assessor, Sec. 3881, P. C... 201.78	391.59
		By Credits allowed to correct Extensions, etc. in Rolls, Non-operative	7.13
		By Credits allowed to Correct Extensions on Operative Roll	.02
	$11,003,611.67		$11,003,611.67

APPORTIONMENT OF TAXES FOR FISCAL YEAR 1913-1914.

Dr.		Cr.	
To Amount of Costs Collected by Tax Collector and apportioned to General Fund during 1913-1914	1,326.50	By Funds—Interest Accounts: County Jail and Hall of Justice, 3½%	4,086.70
To City and County portion of Property Sold to State, Sec. 3897	4,710.92	By Golden Gate Extension to Presidio, 3½%	8,748.49
To Redemption of Property Sold to State (City and County portion)	48,483.99	By Hospital, 3½%	1,168.76
To Amounts from State under Chapter 335, Statutes 1911, for Principal and Interest of Bonded Indebtedness created and outstanding prior to November 8, 1910	130,476.48	By Library, 3½%	19,714.73
To Taxes and Penalties Collected in June 1913 by Tax Collector and Apportioned in Fiscal Year 1913-1914	55,431.89	By Mission Park, 3½%	7,585.04
To Taxes and Penalties Collected by Tax Collector during Fiscal Year 1913-1914 $10,934,923.21		By Playground, 3½%	20,414.89
Less * 87,986.23		By School 3½%	28,261.63
	$10,846,936.98	By Street, 3½%	21,589.36
		By Geary St. Railway, 4½%	40,634.31
		By Market St. Railway, 4½%	5,226.71
		By Polytechnic High School, 4½%	26,780.83
		By Water Supply, 1909, 4½%	7,017.87
		By Hospital and Jail Completion, 4½%	22,474.84
		By Water Supply, Hetch Hetchy, 4½%	50,441.53
		By Exposition, 5%	274,600.82
		By Fire Protection, 5%	240,254.39
		By City Hall, 5%	437,116.85
		By Garbage System, 5%	36,183.86
		By Hall of Justice, 5%	43,483.74
		By Hospital, 5%	85,799.13
		By School, 5%	222,164.93
		By Sewer, 5%	179,670.18

*Being the amount of Taxes and Penalties Collected in June, 1914, paid to Treasurer and apportioned to Fiscal year 1914-1915.

To Taxes on Unsecured Personal Property Collected by the Assessor	852,202.45	Redemption Accounts:	
To Taxes on Unsecured Corporation Property Collected by Assessor	5,634.23	By County Jail and Hall of Justice, 3½%	17,494.30
		By Goden Gate Park Extension, 3½%	8,165.40
		By Hospital, 3½%	23,335.45
		By Library, 3½%	41,985.27
		By Mission Park, 3½%	6,999.32
		By Playground, 3½%	18,660.42
		By School, 3½%	90,975.14
		By Sewer, 3½%	181,803.85
		By Street, 3½%	40,824.45
		By Polytechnic High School, 4½%	24,565.52
		By Water Supply, 1909, 4½%	100,892.38
		By Garbage System, 5%	50,456.07
		By Hospital, 5%	98,036.15
		By Hall of Justice, 5%	49,477.25
		By School, 5%	200,868.75
		By Common School Fund	1,093,094.04
		By General Fund	7,307,633.35
		By Library Fund	94,504.92
		By Park Fund	367,725.39
		By Firemen's Relief Fund	83,998.49
		By State of California	260,287.94
	$11,945,203.44		$11,945,203.44

SUMMARY OF PROPERTY TAXES AND PENALTIES, COLLECTED BY TAX COLLECTOR, AND PAID INTO THE TREASURY DURING THE FISCAL YEAR 1913-1914.

	Taxes.	Penalties.	Total.
1913—On State, Corporation, Real Estate and Personal Property	$ 35,358.00	$ .18	$ 35,358.18
1912—On State, Corporation, Real Estate and Personal property	4.02		4.02
1913—On City and County and State Real Estate and Personal Property	10,876,392.92	22,015.69	10,898,408.61
1912—On City and County and State Real Estate and Personal Property	1,106.14	31.95	1,138.09
1911—On City and County and State Real Estate and Personal Property	8.58	1.72	10.30
1910—On City and County and State Real Estate and Personal Property	.16	.05	.21
1906—On City and County and State Real Estate and Personal Property	.72	.09	.81
1905—On City and County and State Real Estate and Personal Property	2.68	.31	2.99
	$10,912,873.22	$22,049.99	$10,934,923.21

TUNNEL ASSESSMENTS, INTEREST, COSTS, ETC., COLLECTED BY TAX COLLECTOR DURING 1913-1914.

Twin Peaks Ridge Tunnel	$1,204,910.79
Stockton St. Tunnel	112,723.87

STATEMENT OF POLL TAXES FOR FISCAL YEAR 1913-1914.

Sold by Assessor—		
1257 Poll Tax Receipts Account 1913 @ $2.00	2,514.00	
15% Commission	377.10	
		2,136.90
572 Poll Tax Receipts, Account 1913 @ $3.00	1,716.00	
15% Commission	257.40	
		1,458.60
55,919 Poll Tax Receipts Account 1914 @ $2.00	111,838.00	
15% Commission *	16,775.20	
		95,062.80
Sold by Tax Collector—		
23 Delinquent Poll Taxes @ $4.00	92.00	
25% Commission	23.00	
		69.00
Total Amount due State for Account of Poll Taxes		$98,727.30

*Error of 50c in commission on June 30, 1914, corrected in July, 1914.

SUMMARY OF DEMANDS AUDITED PAID AND OUTSTANDING, FISCAL YEAR ENDING JUNE 30, 1914.

FUNDS AND ACCOUNTS	Demands Outstanding June 30, 1913	Demands Audited 1913-1914	Total	Demands Paid 1913-1914	Demands Cancelled	Demands Outstanding June 30, 1914
Advertising Redemption Fund	$	$ 333.96	$ 333.96	$ 333.96		
Bond Funds—						
Interest:						
3½% County Jail and Hall of Justice, 1904		4,567.50	4,567.50	4,567.50		
3½% Golden Gate Park Extension to Presidio, 1904		9,040.50	9,040.50	9,404.50		
3½% Hospital, 1904		1,312.50	1,312.50	1,312.50		
3½% Library, 1904		13,665.75	13,665.75	13,665.75		
3½% Mission Park, 1904		8,048.25	8,048.25	8,048.25		
3½% Playground, 1904		20,396.25	20,396.25	20,396.25		
3½% Schools, 1904		26,356.75	26,356.75	26,356.75		
3½% Street, 1904		22,074.50	22,074.50	22,074.50		
4½% Geary St. Railway, 1910		86,445.00	86,445.00	86,445.00		
4½% Hospital and Jail Completion, 1913		14,107.50	14,107.50	14,107.50		
4½% Market St. Railway, 1910		2,610.00	2,610.00	2,610.00		
4½% Polytechnic High School, 1910		23,962.50	23,962.50	23,962.50		
4½% Water Supply, 1909		9,990.00	9,990.00	9,990.00		
4½% Water Supply (Hetch Hetchy), 1910		50,017.50	50,017.50	50,017.50		

5% City Hall, 1912	.....	300,150.00	300,150.00	300.150.00		
5% Exposition, 1912	.....	241,050.00	241,050.00	241,050.00		
5% Fire Protection, 1908	.....	260,250.00	260,250.00	260,250.00		
5% Garbage System, 1908	.....	36,750.00	36,750.00	36,750.00		
5% Hall of Justice, 1908	.....	46,250.00	46,250.00	46,250.00		
5% Hospital, 1908	.....	90,150.00	90,150.00	90,150.00		
5% School, 1908	.....	234,600.00	234,600.00	234,600.00		
5% Sewer, 1908	.....	189,375.00	189,375.00	189,375.00		
Public Building:						
3½% Library, 1904	.....	8,886.25	8,886.25	8,886.25		
3½% School, 1904	233.73	162,044.72	162,278.45	161,720.95		557.50
3½% Sewer, 1904	20,452.88	191,443.77	211,896.65	208,406.45		3,490.20
3½% Street, 1904	.....	217.02	217.02	217.02		
4½% Geary St. Railway, 1910	53,820.36	121,243.92	175,064.28*	151,284.57	62.75	23,716.96
4½% Hospital and Jail Completion, 1913	.....	30,166.48	30,166.48	28,684.73		1,481.75
4½% Market St. Railway, 1910	15,000.00	29,859.86	44,859.86	44,859.86		
4½% Polytechnic High School, 1910	777.35	189,337.61	190,114.96	189,820.06		294.90
4½% Water Supply (Hetch Hetchy), 1910	4,357.86	55,783.03	60,140.89	54,243.06		5,897.83
5% City Hall, 1912	13,423.40	1,095,445.19	1,108,868.59	1,095,073.47	12,625.00	1,170.13
5% Fire Protection, 1908	37,117.36	155,308.39	192,425.75	180,290.05	4.00	12,131.70
5% Garbage System, 1908	421.50	15,244.31	15,665.81	15,495.81		170.00
5% Hospital, 1908	46,088.91	77,722.98	123,811.89	123,471.28	1.50	339.11
5% Municipal St. Railway, 1913	.....	841,110.95	841,110.95*	815,356.24		25,754.71
5% School, 1908	29,837.91	107,183.10	137,021.01	132,211.61		4,809.40
5% Sewer, 1908	40,174.65	247,041.61	287,216.26	273,792.09	6.00	13,418.17

SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING—Continued

FUNDS AND ACCOUNTS	Demands Outstanding June 30, 1913	Demands Audited 1913-1914	Total	Demands Paid 1913-1914	Demands Outstanding Cancelled June 30, 1914
Premium Funds:					
City Hall 5% Premium	628.00	250.00	878.00	878.00	
Exposition 5% Premium	.....	1,500.00	1,500.00	1,500.00	
Redemption:					
3½% County Jail and Hall of Justice, 1904	.....	17,400.00	17,400.00	17,400.00	
3½% Golden Gate Park Extension to Presidio, 1904	.....	8,200.00	8,200.00	8,200.00	
3½% Hospital, 1904	.....	25,000.00	25,000.00	25,000.00	
3½% Library, 1904	.....	41,100.00	41,100.00	41,100.00	
3½% Mission Park, 1904	.....	7,300.00	7,300.00	7,300.00	
3½% Playground, 1904	.....	18,500.00	18,500.00	18,500.00	
3½% School, 1904	.....	89,800.00	89,800.00	89,800.00	
3½% Sewer, 1904	.....	181,200.00	181,200.00	181,200.00	
3½% Street, 1904	.....	40,500.00	40,500.00	40,500.00	
4½% Polytechnic High School, 1910	.....	25,000.00	25,000.00	25,000.00	
4½% Water Supply, 1909	.....	112,000.00	112,000.00	112,000.00	
5% Garbage, 1908	.....	50,000.00	50,000.00	50,000.00	
5% Hall of Justice, 1908	.....	50,000.00	50,000.00	50,000.00	
5% Hospital, 1908	.....	100,000.00	100,000.00	100,000.00	

Common School Fund	51,606.01	1,879,187.76	1,930,793.77	1,885,621.01	48.50	45,124.26
General Fund	660,143.64	8,795,090.55	9,455,234.19	8,917,528.07	6,850.45	530,855.67
Library Fund	7,203.15	90,485.26	97,686.41	92,626.38	1.50	5,058.53
Municipal Railway Fund	16,442.92	441,107.21	457,550.13	419,651.94		37,898.19
Park Fund	34,130.62	414,612.27	448,742.89	419,529.57		29,213.32
Relief Home Tract Fund	.....	113,273.63	113,273.63	113,273.63		
Relief Funds:						
Firemen's Relief Fund	3,486.25	91,533.11	95,019.36	91,591.51		3,427.85
Police Relief and Pension Fund	21,085.20	94,679.80	115,765.00	97,224.00	140.20	18,400.80
Teachers' Institute Fund	245.63	281.39	527.02	524.52		2.50
Unapportioned Fee Fund	2,003.85	15,204.35	17,208.10	16,422.20		785.90
Water Works Fund	754.78	4,915.19	5,669.97	5,395.42		274.55
Rebate Accounts—						
Bequests.						
Denman Medal Fund	.....	3,000.00	3,000.00	3,000.00		
Robinson Bequest Interest Fund	500.00	2,000.00	2,500.00	2,000.00		500.00
Windel Bequest Interest Fund	.....	493.59	493.59	493.59		
Duplicate Tax Fund	1,001.60	5,771.29	6,772.89	6,614.48		158.41
Excavation Fund	.....	3,797.96	3,797.96	3,177.96		620.00
House Moving Funds:						
Department of Public Works	.....	2,002.65	2,002.65	2,002.65		
Department of Electricity	.....	371.70	371.70	371.70		
Investment Fund	.....	293,289.11	293,289.11	293,289.11		
Overpaid Corporation Taxes Fund	5.68	938.49	944.17	944.17		
Police Court Bail Money Account	5,240.00	651,515.00	656,755.00	654,085.00		2,670.00
Special Badge Fund	20.00	315.00	335.00	320.00		15.00
Special Permit Fund	10,205.00	75,142.00	85,347.00	80,437.00	20.00	4,890.00

SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING—Continued

FUNDS AND ACCOUNTS	Demands Outstanding June 30, 1913	Demands Audited 1913-1914	Total	Demands Paid 1913-1914	Demands Cancelled	Demands Outstanding June 30, 1914
Street Assessments:						
Polk St. Regrade Assessm't Fund	.....	50,748.75	50,748.75	50,623.75		125.00
Tearing Up Streets Fund	4,833.39	66,758.29	71,591.68	69,308.37	.50	2,282.81
Tunnel Assessment Funds:						
Stockton St. Tunnel Assessment Fund	11.02	249,304.25	249,315.27	248,398.77		916.50
Twin Peaks Ridge Tunnel Assessment Fund	.....	26,333.94	26,333.94	4,881.49		21,452.45
Twin Peaks Ridge Tunnel Assessment Redemption Fund	.....	491.88	491.88			491.88
Total	$1,081,252.65	$19,159,934.97	$20,241,187.62	$19,423,031.25	$19,760.40	$798,395.97
Assessor's Account				852,202.45		
State of California—State Settlement				987,331.35		
Grand Total Payments				$21,262,565.05		

* Demand No. 11686, Treasurer's No. 130, Amount $40.00, Paid out of Public Building Municipal Ry. 5% Bond Fund, 1913, should have been Public Building Geary Ry. 4½% Bond Fund, 1910.

CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING BALANCE JUNE 30, 1914.

P. B. School 3½%—Issue of 1904—		
Columbia	24,084.00	
Glen Park	25,512.50	
		49,596.50
P. B. School 5%—Issue of 1908—		
Bryant	675.00	
Cooper	87,389.00	
Garfield	65.00	
Madison	180.50	
Marshall	51,274.00	
Mission	2,511.25	
McKinley	400.00	
Oriental	94,430.00	
San Francisco Commercial	1,359.40	
Sutro	3,981.00	
Washington Irving	70,585.00	
West End	165.00	
		313,015.15
P. B. Sewer 3½%—Issue of 1904—		
Baker, Tonquin to Bay Sts.	7,364.27	
Brannan and Fourth Sts.	2,294.00	
Junipero Serra Boulevard	21,165.00	
7th Avenue, Locksley, N and L Sts.	694.28	
		31,517.55
P. B. Sewer 5%—Issue of 1908—		
Commercial St.	134.23	
Division St., Section A	448.74	
Division St., Section B	13,257.46	
Drum, Commercial, Jackson Sts.	1,695.76	
East, Potrero Ave.	2,610.83	
Fifth, Howard to Market Sts.	456.15	
Golden Gate Park, 48th Ave., Cabrillo St.	37,446.51	
Harbor View	616.04	
Ingleside, Section B	2,846.25	
Ingleside, Section C	1,746.97	
Lincoln Way and 48th Ave.	31.15	
Lincoln Way, 20th to 40th Ave.	621.60	
Lower Sunset	799.94	

CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING BALANCES—Continued

Mile Rock Tunnel	192,191.70	
Mission St. and Silver Ave	405.00	
North Point Main, Sec. A	4,194.52	
North Point Main, Sec. B	5,827.82	
North Point Main, Sec. C	5,017.75	
North Point Main, Sec. D 2	1,384.67	
North Point Main, Sec. E	2,717.94	
North Point Main, Sec. F	6,888.89	
North Point Main, Sec. G	347.20	
North Point Main, Sec. I	4,391.29	
North Point Main, Sec. M	3,266.33	
North Point Main, Sec. N	696.07	
Ocean Ave., Lee to Arlington Sts	259.41	
Seventh, Howard to Hubbell Sts	15,272.24	
University Mound and Silver Terrace	1,237.13	
Visitacion Valley	53,545.68	
		360,355.27
P. B. Street 3½%—Issue of 1904—		
Dolores, Dorland, 20th Sts	456.16	
Howard, Second to Third Sts	.01	
Mission, Beale to Second Sts	887.94	
Mission, Ninth to Eleventh Sts	358.71	
Mission, Eleventh to Twelfth Sts	4,523.17	
Mission, Twelfth to Thirteenth Sts	881.10	
Mission, Thirteenth to Fourteenth Sts.	3,566.89	
Mission, Fourteenth to Twen'th Sts.	980.06	
O'Farrell, Powell to Jones Sts	527.77	
O'Farrell, Powell to Jones Sts	12,059.72	
Stockton, Sacramento, Pacific Sts	431.77	
		24,673.30
P. B. Fire Protection 5%—Issue of 1908—		
High Pressure, Auxiliary Fire System		173,969.74
P. B. Garbage 5%—Issue of 1908—		
Incinerators		130,293.33
P. B. Hall of Justice 5%—Issue of 1908—		
General Construction		1,834.00
P. B. Hospital 5%—Issue of 1908—		
General Construction		10,599.00
P. B. Geary St. Ry. 4½%—Issue of 1910—		
Construction, Cars, etc		226,025.67

CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING BALANCES—Continued

P. B. Hospital—Jail Completion Bond Fund—Issue of 1913—		
Construction		94,668.00
P. B. Market St. Ry. 4½%—Issue of 1910—		
Construction		1,051.52
P. B. Municipal Ry. 5%—Issue of 1913—		
Construction, Cars, etc.		1,326,763.38
P. B., Polytechnic High School 4½%—Issue 1910—		
Construction		71,009.00
P. B. City Hall 5%—Issue of 1912—		
Construction, Removing Build'gs, etc.		1,820,961.62
General Fund, 1911-1912—		
Pump, Relief Home		50.00
General Fund, 1911-1912—		
Special Street Levy:		
Street Work — California between Battery and Front Sts.	485.60	
Kearny, California to Sac'mento Sts.	434.24	
Lyon, Union to Filbert Sts.	544.48	
		1,464.32
General Fund, 1912-1913—		
Special Street Levy:		
Connecting Lincoln Way and Septic Tank	829.60	
Paving Brick	4,750.00	
Geary, Buchanan to Divisadero	825.95	
Highland Avenue	647.18	
Lincoln Way, 36th to 41st Aves.	30.00	
Noe Valley School Street Work	128.08	
Park Street	1,038.42	
		8,249.23
General Fund, 1912-1913—		
Boring Well South Side Playgrounds	50.25	
Canvas Booths and Covers	1,440.00	
Municipal Asphalt Plant	21,827.72	
Wells—Relief Home	18.17	
		23,336.14
General Fund, 1913-1914—		
Special School Levy:		
Fire Escapes, Yerba Buena School		3,440.00

CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING BALANCES—Continued

General Fund, 1913-1914— Special Fire Levy:		
Fire Engine House No. 48	14,180.00	
Fire Engine House No. 12	55,959.00	
		70,139.00
General Fund, 1912-1913 — Budget Items 54-61:		
Nineteenth Street	13.00	
Kearny St., Sacramento to Clay Sts.	475.41	
California, Front to Drum Sts.	301.54	
		789.95
General Fund, 1913-1914—		
Cabrillo, 13th to 14th Aves.	3,037.15	
Central Fire Alarm Station	35,264.39	
Election Booths	4,430.00	
Fulton St., Stanyan to 14th Ave.	32.50	
Junipero Serra Boulevard	46,238.97	
Lincoln Way, 41st to Highway	1,099.41	
Ocean Avenue	2,477.37	
Plymouth Ave., Grafton to Minerva	7,800.00	
San Bruno Avenue	7,879.89	
San Jose Ave., Ocean to Havelock	4,167.50	
Swimming Tank and Bath House	8,308.00	
Thirteenth Avenue, B to C	63.04	
		120,798.22
General Fund, 1913-1914— Special Street, etc., Levy:		
Hayes, Masonic Ave. to Ashbury St.	573.44	
Buena Vista, Haight to Duboce Ave.	1,946.25	
Bosworth St. at S. P. R. R. viaduct	3,180.00	
Carl, Willard and Arguello Boulevard	26.01	
Cutting Granite Curbing, Old City Hall Site	8,702.17	
Shotwell, 14th to 16th Sts.	9,776.98	
Street Signs	2,350.00	
Twenty-third, Potrero Ave. and Vermonts Sts.	792.00	
		27,346.85
		$4,891,946.74

BONDED INDEBTEDNESS, NOV. 8, 1910

Bonds of July 1, 1904. 3½%.

Municipal Bonds Name of Bonds	No. of Ordinance Under Which Bonds Were Issued	Bonds Issued Face Value	Date of Sale	Items of Amount	Bonds Redeemed	Outstanding Face Value	Annual Redemptions Falling Due 12 Months After Mar. 1, 1911
*County Jail and Hall of Justice	1114 and 1401	$ 278,400	Mar. 2, 1905	$ 261,000	6 redemptions at $17,400		
			Mar. 17, 1905	17,400	$ 104,400	$ 174,000	$ 17,400
*Golden Gate Park Extension to Presidio	1114 and 1401	328,000	Jan. 20, 1905	328,000	6 redemptions at $ 8,200 49,200	278,800	8,200
*Hospital	1114 and 1401	250,000	Mar. 1, 1905	250,000	6 redemptions at $25,000 150,000	100,000	25,000
*Library	1114 and 1401	739,800	Feb. 7, 1905	739,800	6 redemptions at $41,100 246,600	493,200	41,100
*Mission Park	1114 and 1401	292,000	Jan. 20, 1905	292,000	6 redemptions at $7,300 43,800	248,200	7,300
*Playgrounds	1114 and 1401	740,000	Jan. 20, 1905	240,000	6 redemptions at $18,500		
			Feb. 7, 1905	500,000	111,000	629,000	18,500
*School	1114 and 1401	1,077,600	Mar. 1, 1905	50,000	6 redemptions at $89,800 538,800	538,800	89,800
			Mar. 10, 1905	61,800			
			Mar. 17, 1905	89,800			
			Mar. 21, 1905	269,400			
			Apr. 4, 1905	89,800			
			May 10, 1905	50,000			
			May 19, 1905	89,800			
			May 24, 1905	377,000			
*Sewer	1114 and 1401	1,087,200	Mar. 1, 1905	25,000	6 redemptions at $181,200 1,087,200		
			Mar. 1, 1905	181,200			
			Mar. 2, 1905	75,000			

BONDED INDEBTEDNESS, NOV. 8, 1910—Continued

Municipal Bonds Name of Bonds	No. of Ordinance Under Which Bonds Were Issued	Bonds Issued Face	Bonds Issued Value	Date of Sale	Items of Amount	Bonds Redeemed	Outstanding Face Value	Annual Falling Due Redemptions 12 Months After Mar. 1, 1911
				May 24, 1905	343,600			
				June 1, 1905	100,000			
				Jan. 29, 1909	15,000			
				Apr. 30, 1909	87,000			
				May 7, 1909	43,000			
				June 29, 1909	36,200			
				Jan. 18, 1910	65,000			
				May 24, 1910	8,000			
				June 13, 1910	16,200			
				June 22, 1910	20,000			
				June 23, 1910	9,000			
				June 28, 1910	33,000			
				June 29, 1910	30,000			
						6 redemptions at $40,500		
*Street	1114 and 1401	829,000		Mar. 1, 1905	102,500	243,000	586,000	40,500
				Mar. 2, 1905	100,000			
				Mar. 17, 1905	40,500			
				Mar. 1, 1906	324,000			
				Apr. 1, 1907	25,000			
				Apr. 17, 1907	75,000			
				Apr. 26, 1907	55,000			
				Sept. 24, 1908	12,500			
				Feb. 26, 1909	10,000			
				May 29, 1909	5,000			
				July 28, 1909	4,500			
				May 9, 1910	40,000			

			July 1, 1910	18,000			
			Aug. 15, 1910	17,000			
Bonds of January 1, 1909. 4½%.							
†Water Supply	643	600,000	June 30, 1909	240,000	1 redemption at $100,000		
			Dec. 30, 1909	360,000	100,000	500,000	100,000
Bonds of July 1, 1910. 4½%.							
†Geary Street Railway	1062	448,000	July 22, 1910	77,000		448,000	
			July 25, 1910	10,000			
			July 28, 1910	120,000			
			Aug. 2, 1910	1,000			
			Aug. 9, 1910	12,000			
			Aug. 10, 1910	74,000			
			Aug. 11, 1910	16,000			
			Aug. 12, 1910	1,000			
			Aug. 15, 1910	15,000			
			Aug. 17, 1910	13,000			
			Aug. 18, 1910	1,000			
			Aug. 22, 1910	11,000			
			Aug. 23, 1910	4,000			
			Aug. 25, 1910	6,000			
			Aug. 26, 1910	1,000			
			Aug. 31, 1910	2,000			
			Sept. 1, 1910	79,000			
			Sept. 8, 1910	2,000			
			Oct. 1, 1910	3,000			
Bonds of July 1, 1908. 5%.							
†Garbage System	497	840,000	Feb. 26, 1909	400,000		840,000	50,000
			Aug. 19, 1909	100,000			
			Sept. 15, 1909	140,000			
			Dec. 30, 1909	140,000			
			Jan. 15, 1910	60,000			

BONDED INDEBTEDNESS, NOV. 8, 1910—Continued

Municipal Bonds Name of Bonds	No. of Ordinance Under Which Bonds Were Issued	Bonds Issued Face Value	Date of Sale	Items of Amount	Bonds Redeemed	Outstanding Face Value	Annual Redemptions Falling Due 12 Months After Mar. 1, 1911
Bonds of July 1, 1908. 5%.							
†Hall of Justice	497	660,000	Apr. 15, 1909	150,000		660,000	
			May 19, 1909	15,000			
			June 11, 1909	335,000			
			Aug. 19, 1909	160,000			
†Hospital	497	1,120,000	Oct. 22, 1908	280,000		1,120,000	
			May 19, 1909	80,000			
			June 11, 1909	170,000			
			Sept. 2, 1909	150,000			
			Dec. 22, 1909	66,000			
			Jan. 15, 1910	374,000			
†Sewer	497	2,600,000	Oct. 17, 1908	800,000		2,600,000	
			July 8, 1909	200,000			
			July 19, 1909	200,000			
			July 27, 1909	100,000			
			Aug. 13, 1909	100,000			
			Aug. 31, 1909	100,000			
			Sept. 15, 1909	100,000			
			Dec. 24, 1909	300,000			
			Jan. 15, 1910	700,000			
†School	497	2,900,000	Oct. 26, 1908	1,200,000		2,900,000	
			Mar. 31, 1909	50,000			
			Apr. 15, 1909	50,000			
			Apr. 30, 1909	400,000			

			May	19, 1909	15,000		
			June	11, 1909	285,000		
			July	19, 1909	100,000		
			Dec.	22, 1909	352,000		
			Dec.	30, 1909	160,000		
			Jan.	11, 1910	7,000		
			Jan.	15, 1910	281,000		
†Fire Protection	497	4,200,000	Oct.	15, 1908	1,000,000		4,200,000
			Mar.	31, 1909	750,000		
			Apr.	30, 1909	600,000		
			June	1, 1909	100,000		
			Aug.	9, 1909	100,000		
			Sept.	15, 1909	450,000		
			Dec.	22, 1909	210,000		
			Dec.	24, 1909	420,000		
			Jan.	15, 1910	570,000		
		$18,990,000			$18,990,000	$2,674,000	$16,316,000

* Date when interest is payable, June 30, Dec. 31.
† Date when interest is payable, Jan. 1, July 1.

DATE OF BONDS—All 3½% bonds, July 1, 1904. Geary St. 4½% bonds, July 1, 1910. Water Supply 4½% bonds, January 1, 1909. All 5% bonds, July 1, 1908.

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND AMOUNT OF TAX LEVIED FROM 1850 to 1913-14 INCLUSIVE.

Fiscal Year	ASSESSED VALUE			RATE PER $100 VALUATION			Total Tax Levied
	Valuation of Real Estate & Improvements	Valuation of Personal Property	Total Valuation	Rate for City and County Purposes	Rate for State Purposes	Total Rate on Each $100 Valuation	
a1850	$16,849,054.00	$ 4,772,160.00	$21,621,214.00	$1.500	$ .50	$2.000	$ 432,424.00
1851	11,141,463.00	2,875,440.00	14,016,903.00	3.600	.50	4.100	574,693.00
1852	15,676,356.00	2,805,381.00	18,481,737.00	4.115	.30	4.415	815,969.00
1853	24,048,150.00	4,852,000.00	28,900,150.00	3.285	.60	3.885	1,122,771.00
1854	28,925,220.00	5,837,607.00	34,762,827.00	3.255	.60	3.855	1,340,107.00
a1855	27,002,725.00	5,073,847.00	32,076,572.00	3.15 5-6	.70	3.85 5-6	1,237,621.00
1856	26,173,284.00	4,194,970.00	30,368,254.00	1.600	.70	2.300	698,470.00
1857	22,970,841.00	12,426,335.00	35,397,176.00	1.700	.60	2.300	814,135.00
1858	19,501,150.00	11,224,800.00	30,725,950.00	1.850	.60	2.450	752,786.00
1859	20,696,220.00	9,323,002.00	30,019,222.00	2.569	.60	3.169	951,309.00
1860	25,125,825.00	10,683,814.00	35,809,639.00	2.250	.60	2.850	1,020,565.00
1861-62	41,870,811.00	Real & Personal	41,870,811.00	2.25	.62	2.87	1,201,692.27
1862-63	37,016,101.87	29,540,553.93	66,566,655.00	1.975	.77	2.74½	1,826,980.19
1863-64	43,153,212.50	35,566,125.21	78,709,337.71	1.20	.90	2.10	1,652,896.09
1864-65	47,345,973.66	35,851,652.03	83,197,725.79	1.73	1.25	2.98	2,479,289.24
1865-66	49,169,047.00	29,775,496.34	88,934,543.34	1.97	1.15	3.12	2,774,552.75
1866-67	53,131,183.00	43,214,976.43	96,740,159.43	1.97	1.13	3.10	2,999,130.94
1867-68	58,207,861.85	51,152,963.88	109,360,825.73	1.87	1.13	3.00	3,280,824.77
1868-69	63,631,721.22	42,782,307.60	106,414,028.82	2.05	1.00	3.05	3,245,617.87
1869-70	69,776,603.00	44,982,907.67	114,759,510.63	2.11	.97	3.08	3,534,592.91
1870-71	75,145,717.00	31,246,159.00	106,391,876.00	1.98	.865	2.84½	3,026,848.89
1871-72	76,124,551.00	28,900,988.00	105,025,534.00	2.105	.865	2.97	3,110,258.51
1872-73	180,571,640.00	108,011,616.90	288,533,256.00	1.00	.50	1.50	4,328,748.84
1873-74	212,407,505.00	Real & Personal	212,407,505.00	1.10	.50	1.60	3,398,520.08
1874-75	162,466,177.00	101,763,267.00	264,229,444.00	1.45	.64 9-10	2.09 9-10	5,546,176.02
1875-76	169,944,327.00	99,160,814.00	269,105,141.00	1.00	.63 5-10	1.60½	4,319,137.51
1876-77	190,222,363.00	70,354,615.00	260,576,987.00	1.39	.73 5-10	2.12½	5,537,260.78
1877-78	190,973,720.00	63,873,330.00	254,867,050.00	1.20	.63	1.83	4,664,067.02
1878-79	190,280,810.00	54,196,550.00	244,477,360.00	1.69	.55	2.24	5,476,292.86
1879-80	166,429,845.00	51,057,229.00	217,487,074.00	1.37	.62 5-10	1.995	4,328,867.10
1880-81	165,023,658.00	279,287,738.00	444,311,396.00	1.57	.64	2.21	9,891,281.49
*1881-82	168,301,669.00	71,121,990.00	239,423,662.00				
1881-82	155,834,879.00	66,598,521.00	222,433,400.00	1.15	.65 5-10	1.80 5-10	4,126,209.07
1882-83	151,894,908.00	50,267,099.00	202,162,007.00	1.20 63-100	.59 6-10	1.80 23-100	3,643,565.85
*1883-84	182,531,759.00	70,691,188.00	253,452,389.00				
1883-84	158,723,269.00	62,272,534.00	221,225,245.00	1.20	.49 7-10	1.69 7-10	3,914,361.31
*1884-85	180,917,078.00	64,240,218.00	245,157,396.00				
1884-85	164,495,888.00	59,013,672.00	223,509,560.00	1.125	.45 2-10	1.57 7-10	3,622,593.51
1885-86	171,416,426.00	56,192,922.00	227,609,348.00				
*1885-86	192,843,592.00	61,482,367.00	254,325,959.00	1.04 89-100	.54 4-10	1.54 29 100	3,744,356.82

1886-87	175,409,145.00	54,741,864.00	230,151,009.00	1.01 10-100	.56	1.57 1-10	3,615,672.35
1887-88	191,618,454.00	60,127,657.00	251,746,111.00	1.14 78-100	.60 8-10	1.75 58-100	4,420,158.20
1888-89	211,467,987.00	61,921,629.00	273,380,616.00	1.06 7-10	.50 4-10	1.57 1-10	4,294,950.87
**1889-90	241,119,410.00	64,920,995.00	306,040,405.00	1.00	.72 2-10	1.72 2-10	5,165,648.48
1890-91	235,361,768.00	66,082,372.00	301,444,140.00	1.03	.58	1.61	4,853,152.40
City & County							
*1891-92	244,515,331.00	67,050,748.00	311,556,079.00				
State							
1891-92	317,864,930.00	81,956,147.00	399,826,077.00	1.03	.44 6-10	1.47 6-10	4,992,254.91
City & County							
*1892-93	277,340,008.00	68,884,698.00	346,224,706.00				
State							
1892-93	332,808,010.00	79,239,002.00	412,047,076.00	1.00	.43 4-10	1.43 4-10	5,250,531.37
1893-94	276,457,420.00	66,186,759.00	342,644,174.00	1.03	.57 6-10	1.60 6-10	5,502,865.51
*1894-95	261,808,995.00	63,299,903.00	325,108,898.00	1.00	.49 3-10	1.49 3-10	5,082,919.33
1895-96	265,018,605.00	62,786,542.00	327,805,147.00	1.565	.68½	2.25	6,896,872.16
*1896-97	330,401,154.00	91,668,562.00	422,069,716.00	.96 92-100	.42 9-10	1.39 82-100	5,901,378.77
1897-98	278,157,865.00	69,797,055.00	347,954,920.00	1.1854	.51	1.69 54-100	5,899,227.71
1898-99	282,769,730.00	69,574,331.00	352,344,061.00	1.318	.48 8-10	1.806	6,363,417.64
1899-1900	285,305,370.00	119,806,245.00	405,111,615.00	1.029	.60 1-10	1.63	6,128,407.94
1900-1901	288,530,645.00	131,624,659.00	410,155,304.00	1.127	.498	1.625	6,110,252.28
1901-02	289,682,092.00	123,417,901.00	413,099,993.00	1.0762	.48	1.5562	6,428,662.09
1902-03	288,436,300.00	121,532,344.00	419,968,644.00	1.2262	.382	1.6082	6,753,800.17
*1903-04	390,119,914.00	155,746,532.00	545,866,446.00	1.076	.561	1.637	7,663,956.11
1904-05	380,282,950.00	122,612,409.00	502,892,359.00	1.12	.535	1.655	7,760,497.86
1905-06	401,966,350.00	122,264,586.00	524,230,936.00	1.164	.49	1.654	8,670,779.85
1906-07	287,286,852.00	88,645,595.00	375,932,447.00	1.322	.476	1.798	6,417,613.49
1907-08	327,474,007.00	102,127,611.00	429,611,618.00	1.415	.445	1.86	7,990,701.69
1908-09	349,512,992.00	104,821,168.00	454,334,160.00	1.50	.40	1.90	8,632,817.59
City & County							
*1909-10	406,144,061.00	86,722,976.00	492,867,037.00	1.60	.....	.....	7,885,872.40
State							
*1909-10	446,758,467.00	92,334,598.00	539,093,065.00	.....	.36 4-10	.....	1,962,298.76
1910-11	433,263,243.00	81,764,821.00	515,028,100.00	1.647	.353	2.00	10,300,561.28
City & County							
1911-12	404,520,670.00	57,335,111.00	461,855,781.00	2.00		2.05	9,468,451.01
†Operative—							
Exempt	23,316,980.00	59,891,586.00	83,208,566.00		.05		
1912-13							
City & County	447,780,237.00	62,651,864.00	510,432,101.00	2.05			10,688,463.96
Operative	45,765,020.00	48,616,128.00	94,381,148.00		.044	2.094	41,527.71
1913-14							
Non-Operative	461,282,132.00	64,965,404.00	526,247,536.00	2.20			11,798,440.14
Operative	45,016,000.00	52,584,193.00	97,600,193.00		.042	2.242	40,992.25
1913-14							
City & County	470,076,907.00	71,817,532.00	541,894,443.00	2.25			12,403,995.94
Operative	49,855,451.00	55,457,620.00	105,313,071.00		.039	2.289	41,072.27

* Years in which the State Board of Equalization increased the valuation of property for State purposes: 1881-82, 8%; 1883-84, 15%; 1884-85, 10%; 1885-86, 12½%; 1891-92, 30%; 1892-93, 20%; 1894-95, 15%; 1896-97, 20%; 1903-04, 30%; 1909-10, 10%.

**Decrease of 5% in the fiscal year 1899-90.

† This property is operative and under Constitutional Amendment No. 1 cannot be taxed for City and County purposes.

a Until April 19, 1856, San Mateo County was included in San Francisco County.

COMPARATIVE STATEMENT OF ASSESSMENT ROLL, CITY AND COUNTY OF SAN FRANCISCO, 1905 TO 1914.

	Year	Real Estate	Improvements	Personal	Total
	1905	$304,135,385.00	$ 97,830,965.00	$122,264,586.00	$524,230,936.00
	1906	237,038,272.00	50,248,580.00	88,645,595.00	375,932,447.00
	1907	260,657,806.00	66,816,201.00	102,137,611.00	429,611,618.00
	1908	258,652,434.00	90,860,558.00	104,821,168.00	454,334,160.00
Assessor	1909	283,169,233.00	122,974,828.00	86,722,976.00	492,867,037.00
With 10% Raise State Board Equalization	1909	311,486,156.00	135,272,311.00	92,334,598.00	539,093,065.00
	1910	288,095453.00	145,167,790.00	81,764,857.00	515,028,100.00
Non-operative	1911	269,290,025.00	135,230,645.00	57,335,111.00	461,855,781.00
Operative	1911	19,366,850.00	3,950,130.00	59,891,586.00	83,208,566.00
Non-operative	1912	301,196,140.00	146,584,097.00	62,651,864.00	510,432,101.00
Operative	1912	22,518,920.00	23,246,100.00	48,616,,128.00	94,381,148.00
Non-operative	1913	303,903.155.00	157,378,977.00	64,965,404.00	526,247,536.00
Operative	1913	22,407,930.00	22,608,070.00	52,584,193.00	97,600,193.00
Non-operative	1914	304,579,974.00	165,496,937.00	71,817,532.00	541,894,443.00
Operative*	1914	21,477,260.00	28,378,191.00	55,457,620.00	105,313,071.00

* Above figures do not include Cancellations by Assessor and Auditor subsequent to Oct. 14, 1914.

CITY AND COUNTY OF SAN FRANCISCO.

Office of
THE AUDITOR.

San Francisco, Cal., April 17, 1914.

The Honorable, The BOARD OF SUPERVISORS,
City and County of San Francisco.

Gentlemen:

For some months past I have spent considerable time, in conference with our Chief Statistician, Mr. Leary, in the revision of the accounting system of the City Government, and in the preparation of our new Budget Estimate for the conduct of the City for the year 1914-15.

The Auditor's Estimate presents statistics as accurate and as comparable as it has been feasible to compile from the records in this office, relating to a number of subjects.

Our estimate of the expenditures and revenue to be submitted to your Honorable Body, will show the City's probable financial operations for the ensuing fiscal year, in detail, together with an abstract of the estimated total expenditures for each department. The statement is arranged under several classifications, in order of sequence, so as to bring their significance within the understanding of those interested in the subject of the City's finances.

The classifications referred to above are at present the vogue in all large Eastern cities, following the plan suggested and advocated by the United States Bureau of Census and Statistics. Therefore, "it is up to San Francisco to either reject or approve this new system of scientific budget making."

* * * * *

The essentials of the estimate, which is now under preparation, include:

First: The installation of the unit cost systems, expense and liability accounting, proper pay-roll methods and effective organization for audit.

Second: The adoption of definite and adequate classification of appropriation titles, and the elimination of the "Lump Sum" appropriations, as heretofore. Money has often been appropriated for a specific purpose and used for another, simply because the Budget afforded no suitable basis for audit control.

Third: To provide for, and show in detail, all information necessary for determining what amounts should be appropriated for each function and purpose. The estimate for each department, board and

commission shows the various services to be rendered, and every dollar set aside is for one or another of the purposes set forth in the classification.

* * * * *

If adopted and made standard, the new system will permit of comparisons from year to year, and also between the amounts appropriated and the amounts expended.

I have estimated the receipts from payments of taxes to be	$11,629,909.50
And Receipts from other sources	2,682,100.00
Making the Total of Receipts	$14,312,009.50

TAX LEVY.

On the basis of the above figures I have estimated the Tax Levy for the several different funds as follows:

For the General Fund	1.3257
For the Firemen's Relief and Pension Fund	.0185
For the Common School Fund	.2156
For the Library Fund	.0181
For the Park Improvement Fund	.0700
For Redemption and Interest of Bonds sold prior to November 8, 1910	.2166
For Redemption and Interest of Bonds sold since November 8, 1910	.2727
Total Tax Rate	2.1372

Having no definite figures regarding the amount of the Assessed Valuation, these figures are based on a probable assessed value for the year 1914-1915 of $540,000,000.00 for City and County purposes.

Respectfully submitted,

THOMAS F. BOYLE,
Auditor.

AUDITOR'S ESTIMATE

Probable Expenditures and Revenue for the Fiscal Year 1914-15.

GENERAL GOVERNMENT

Legislative Department (Supervisors).

Supervisors	$ 43,200.00	
Expert Accountant	3,600.00	
Bond and Ordinance Clerk	3,000.00	
Chauffeur	1,500.00	
Chief Clerk (City Clerk)	3,600.00	
Assistant Chief Clerk	2,700.00	
Superintendent of Supplies	3,000.00	
Assistant Clerks—3 at $2,100.00 each	6,300.00	
Assistant Clerks—2 at $1,800.00 each	3,600.00	
Assistant Clerks—3 at $1,500.00 each	4,500.00	
Assistant Clerks—2 at $1,200.00 each	2,400.00	
Stationery Clerk	1,920.00	
Stenographer, Finance Committee	2,100.00	
Telephone Operator and Filing Clerk	1,200.00	
Telephone Operator (Detailed for Superior Courts)	1,200.00	
Sergeant at Arms	1,440.00	
		$ 85,260.00
Finance Committee (Investigation Expense)	8,000.00	
		8,000.00
Advertising Resolutions and Ordinances	23,000.00	
Annual Dues—League of Municipalities	120.00	
Auto Supplies and Repairs	5,000.00	
Supply Committee Expense	3,000.00	
Premium on Official Bonds	295.00	
Printing Public Documents	11,000.00	
Printing Law and Motion Calendar	5,000.00	
Printing Municipal Reports	5,000.00	
Printing License Blanks and Tags	2,000.00	
Stationery and Postage (Supervisors)	3,500.00	
Purchase of Directories	600.00	
Rebinding Books	500.00	
Purchase of Typewriting Machines	500.00	
Furniture	2,000.00	
Urgent Necessities (Not otherwise provided for)	40,000.00	
		101,515.00

Total for Supervisors $194,775.00

GENERAL GOVERNMENT—Continued

Department of Public Works—Administrative.

General Office.

Commissioners	12,000.00	
Deputy Commissioner	3,000.00	
Clerks—1 at $3,000.00		
Clerks—1 at 2,400.00		
Clerks—1 at 1,800.00	7,200.00	
Stenographers—3 at 1,500.00		
Stenographers—1 at 1,200.00	5,700.00	
Chauffeur	1,500.00	
Messenger	1,500.00	
Telephone Operators—2 at $900.00	1,800.00	
		32,700.00

Bookkeeping Department.

Head Bookkeeper	3,600.00	
Assistant Bookkeeper	1,500.00	
Clerks—1 at 2,100.00		
Clerks—1 at 1,800.00		
Clerks—1 at 1,500.00	5,400.00	
Stenographer	1,200.00	
Chief Timekeeper	1,800.00	
2 Assistant Timekeepers at $1,380.00	2,760.00	
Clerks—2 at $1,200.00	2,400.00	
		18,660.00

Cashier's Office.

Cashier	2,400.00	
2 Clerks at $1,800.00	3,600.00	
Stenographer	1,500.00	
		7,500.00

Engineer's Department.

City Engineer	15,000.00	
Assistant Engineers—1 at $4,800.00		
Assistant Engineers—1 at 3,000.00		
Assistant Engineers—2 at 1,500.00	10,800.00	
Surveyor's Field Assistant (Office)	2,100.00	
Draftsmen—1 at $1,800.00		
Draftsman—1 at 1,500.00	3,300.00	
Stenographer and Bookkeeper	1,500.00	
		32,700.00

Laboratory.

Chemist	2,100.00	
Assistant Chemist	1,500.00	
		3,600.00

GENERAL GOVERNMENT—Continued

Department of Public Works—Administrative—Continued

Photostat and Blue Print.		
Surveyor's Field Assistant	1,800.00	
Maintenance	2,500.00	
		4,300.00
Bureau of Complaints.		
Chief Deputy	3,000.00	
Clerks—1 at	$2,400.00	
Clerks—1 at	1,800.00	4,200.00
Inspectors—3 at	2,100.00	
Inspectors—2 at	1,800.00	9,900.00
		17,100.00
General Maintenance.		
Advertising Proposals and Resolutions	13,000.00	
Auto Supplies and Repairs	5,000.00	
Carfare	2,000.00	
Engineering Materials and Instruments	6,000.00	
Printing and Stationery	7,000.00	
Janitor's Cleaning Supplies	2,100.00	
Fuel and Fuel Oil	5,000.00	
Repairs to Machinery	5,000.00	
Hardware	1,000.00	
Removing Garbage	300.00	
Towel Service	2,000.00	
Transportation (Buggies)	12,000.00	
		60,400.00

Total for Department of Public Works—Administrative—$176,960.00

Civil Service Commission.		
Commissioners	3,600.00	
Chief Examiner	2,400.00	
Assistant Secretary	1,500.00	
Clerk	1,200.00	
Special Examiners and Inspectors	7,500.00	
		16,200.00
Maintenance	4,900.00	
		4,900.00

Total for Civil Service Commission $21,100.00

Board of Censors.		
Board of Censors	600.00	
		600.00

Total for Legislative Department, $393,435.00

GENERAL GOVERNMENT—Continued

Executive Department.

Mayor	6,000.00	
Secretary	2,400.00	
Assistant Secretary	2,100.00	
Stenographers—1 at $1,500.00		
Stenographers—1 at 1,200.00		
Stenographers—1 at 900.00	3,600.00	
Telephone Operator	900.00	
Usher	900.00	
Chauffeur	1,500.00	
		17,400.00
Contingent Expense	3,600.00	
Incidentals	1,740.00	
Stationery and Printing	500.00	
Premium on Bonds	62.50	
Furniture	300.00	

Total for Executive Department $23,602.50

Finance and Accounts Department.

Auditor.

Auditor	4,000.00	
Chief Deputy	2,400.00	
Assistant Deputies—3 at $2,400.00	7,200.00	
Assistant Deputies—2 at $2,100.00	4,200.00	
Assistant Deputies—3 at $1,800.00	5,400.00	
Assistant Deputies—2 at $1,500.00	3,000.00	
Clerks—2 at $1,200	2,400.00	
Expert Clerk on Minor Children	1,500.00	
Telephone Operator (Old City Hall)	1,080.00	
Stenographer	1,500.00	
Attorney's Fees	1,800.00	
		34,480.00
Experting and Computing Assessment Roll	6,000.00	
Incidentals	400.00	
Stationery and Adding Machine	700.00	
Premium on Official Bonds	175.00	
		7,275.00

Total for The Auditor $41,755.00

Treasurer.

Treasurer	4,000.00	
Chief Deputy	2,400.00	
Deputies—2 at $1,800.00 each	3,600.00	
Clerk	1,200.00	

GENERAL GOVERNMENT—Continued

Finance and Accounts Department—Continued

Coupon Clerk	1,800.00	
Bookkeeper	2,100.00	
Assistant Bookkeeper	1,800.00	
Cashier	3,600.00	
Clerks—2 at $1,800.00 each	3,600.00	
Bond and Bank Deputy	3,600.00	
		27,700.00
Auto Hire—Transportation of Coin	600.00	
Incidentals	300.00	
Premium on Official Bonds	1,000.00	
Stationery and Printing	600.00	
		2,500.00

(Total for Treasurer $30,200.00)

Total for Finance and Accounts Department $71,955.00

Assessment and Revenue Department.

Assessor	8,000.00	
Chief Deputy	2,400.00	
Cashier	1,800.00	
Assistant Deputies—8 at $1,800 each	14,400.00	
Extra Clerks	40,000.00	
Extra Clerks—Additional	6,000.00	
Poll Tax Collectors	5,000.00	
Clerks—18 at $1,200.00	21,600.00	
		99,200.00
Field Deputy Expenses	2,000.00	
Stationery, Printing and Paper	5,500.00	
Premium on Official Bond	250.00	
		7,750.00

Total for Assessment and Revenue Department $106,950.00

Collection of Revenue.

Tax Collector	4,000.00
Chief Deputy	2,400.00
Cashier	2,400.00
Assistant Cashiers—2 at $1,800.00	3,600.00
Assistant Cashiers—4 temporary	1,200.00
Deputies	22,500.00
Deputies—Additional	12,500.00
Special Deputies—3 at $1,800.00	5,400.00
Blockbookman	1,500.00
Extra Clerks	6,220.00

GENERAL GOVERNMENT—Continued

Collection of Revenue—Continued

Accountant	2,400.00	
Searcher of Records	1,800.00	
Stenographer	1,380.00	
		67,300.00
Advertising Tax Sales	250.00	
Transportation and Carfare—Incidentals	790.00	
Publishing Delinquent Tax List	1,500.00	
Stationery, Printing and Postage	2,900.00	
Premium on Official Bonds	500.00	
		5,940.00

Total for Collection of Revenue $73,240.00

Law Offices.

City Attorney's Office.

City Attorney	5,000.00	
City Attorney—2 Assistants at $3,600	7,200.00	
City Attorney—4 Assistants at $3,000	12,000.00	
City Attorney—1 Assistant at $2,400	2,400.00	
City Attorney—1 Assistant at $1,800	1,800.00	
Chief Clerk and Assistant	2,700.00	
Stenographers—4	4,200.00	
Messenger	900.00	
		36,200.00
Professional Services—Experts	2,500.00	
Newspaper and Press Clippings	50.00	
Premium on Official Bonds	25.00	
Report on Titles	225.00	
Printing, Stationery and Law Books	2,000.00	
Maps, Files and Indices	200.00	
Incidentals	100.00	
Stenography and Typewriting	1,500.00	
		6,600.00

Total for City Attorney's Office $42,800.00

District Attorney's Office.

District Attorney	5,000.00
4 Assistants at $3,600.00 each	14,400.00
2 Assistants at $3,000.00 each	6,000.00
5 Assistants at $2,400.00 each	12,000.00
1 Warrant and Bond Clerk	2,400.00
1 Warrant and Bond Clerk	2,100.00

GENERAL GOVERNMENT—Continued

Law Offices—Continued

3 Warrant and Bond Clerks—Assistants—at $1,500.00 each	4,500.00	
Chief Clerk	1,800.00	
Assistant Clerk	1,200.00	
Bookkeeper	1,200.00	
Stenographer—1 at $2,400.00		
Stenographer—1 at 900.00	3,300.00	
Messenger	1,500.00	
		55,400.00
Automobile Service	1,000.00	
Premium on Official Bond	75.00	
Stationery, Printing and Law Books.	1,000.00	
Serving Subpoenas	75.00	
Extraordinary Expense	5,000.00	
Transcribing Testimony	800.00	
		7,950.00

Total for District Attorney $63,350.00

Total for Law Offices $106.150.00

Department of Elections.

Commissioners—5	5,000.00	
Registrar and Secretary	2,400.00	
Office Deputies—8 at $1,800.00	14,400.00	
Stenographer	1,200.00	
Storekeeper	1,200.00	
		24,200.00
Extra Clerks—Office Registration	40,000.00	
Extra Clerks—District Registration	8,200.00	
Extra Clerks—Examining Petitions	2,000.00	
		50,200.00

Primary Elections.

Registration Clerks	12,000.00	
Election Officers	24,180.00	
		36,180.00

General Elections.

Registration Clerks	12,000.00	
Election Officers	27,180.00	
	39,180.00	
Warehouse Clerk and Mechanic	1,800.00	
		40,980.00

GENERAL GOVERNMENT—Continued

Department of Elections—Continued

Advertising	5,500.00	
Postage and Sample Ballots	4,500.00	
Printing Register and Indexes	12,000.00	
Ballot Paper	4,500.00	
Erecting, Hauling and Storing Booths	13,285.00	
Cartage and Delivering Supplies	800.00	
Livery and Auto Service	500.00	
Stationery	6,600.00	
Premium on Bonds	125.00	
Furnishing and Equipping Booths	5,440.00	
Miscellaneous Expense	10,000.00	
		63,250.00

Total for Department of Elections $214,810.00

Judicial.

Justices' Court.

Justices of the Peace—5 at $3,600.00	18,000.00	
Clerk	3,000.00	
Cashier	1,800.00	
Deputies—2 at $1,500.00	3,000.00	
Deputy—1 at $1,800.00	1,800.00	
Messenger	1,200.00	
		28,800.00
Stationery	800.00	
Law Books	150.00	
		950.00

Superior Court.

Superior Judges—16 at $3,000.00	48,000.00	
Secretary	3,000.00	
		51,000.00
Court Reporters—Criminal Cases	20,000.00	
Messenger and Student	720.00	
Court Interpreters	9,600.00	
Miscellaneous Court Orders	2,500.00	
Furniture	1,500.00	
Stationery	1,200.00	
		35,520.00

Grand Jury Expenses.

Compensation of Jurors	3,000.00	
Expert Services	3,600.00	
Auto Hire	1,200.00	

GENERAL GOVERNMENT—Continued

Judicial—Continued		
Stationery and Printing	500.00	
Transcribing Testimony	4,500.00	
Incidentals	200.00	
		13,000.00
Jury Fees and Witness Expenses	28,000.00	
		28,000.00
Trial Jury Expense.		
Meals and Transportation	2,000.00	
		2,000.00
Examination of Insane.		
Medical Examinations	8,000.00	
		8,000.00
Maintenance of Criminal Insane	2,500.00	
		2,500.00
Police Courts.		
Police Judges—4 at $3,600.00	14,400.00	
Stenographers—4 at $2,400.00	9,600.00	
		24,000.00
Expense—Stationery	500.00	
		500.00
Law Library.		
Librarian and Messenger	4,800.00	
		4,800.00
Public Administrator.		
Advertising	90.00	
Premium on Official Bonds	250.00	
		340.00
Coroner.		
Coroner	4,000.00	
Autopsy Physician	2,400.00	
Chief Deputy	2,400.00	
Assistant Deputies—3 at $1,500 each	4,500.00	
Driver and Hostler	1,080.00	
Stenographer and Assistant	3,300.00	
Toxicologist	1,200.00	
Night Clerk and Matron	900.00	
Clerk and Matron	900.00	
Morgue Tender	900.00	
Messenger and Chauffeur	1,200.00	
Female Deputy	1,200.00	
		23,980.00

GENERAL GOVERNMENT—Continued

Judicial—Continued

Auto and Wagon Repairs	500.00	
Forage and Auto Supplies	500.00	
Horseshoeing and Clipping	200.00	
Laundry Supplies	200.00	
Photographing Unknown Dead	150.00	
Premium on Official Bond	25.00	
Stationery, Printing and Subscription to Papers	325.00	
Incidental Expenses	430.00	
Recovery of Bodies from Bay	470.00	
		2,800.00

Total for Coroner $26,780.00

County Clerk.

County Clerk	4,000.00	
Chief Register Clerk	2,400.00	
Cashier	1,800.00	
Regular Clerks—5 at $1,800.00	9,000.00	
Assistant Regular Clerks — 10 at $1,500.00	15,000.00	
Court Room Clerks, Superior Courts —16 at $1,500.00	24,000.00	
Court Room Clerks, Police Courts—4 at $1,500.00	6,000.00	
Copyists—31 at $1,200.00	37,200.00	
Deputies—6 at $1,200.00	7,200.00	
Messenger	1,200.00	
		107,800.00
Car Fare and Incidentals	200.00	
Furniture and Filing Cases	2,000.00	
Premium on Official Bonds	200.00	
Stationery and Printing	4,500.00	
		6,900.00

Sheriff.

Sheriff	8,000.00	
Under Sheriff	2,400.00	
Attorney	1,800.00	
Cashier and Bookkeeper	2,400.00	
Assistant Bookkeepers—2	3,000.00	
Office Deputies—13	19,500.00	
Stenographer	1,200.00	
Bailiffs	21,600.00	
		59,900.00

GENERAL GOVERNMENT—Continued

Judicial—Continued

Jails and Prisons.

Superintendent of Jails	1,800.00	
Commissary	1,500.00	
Chief Jailer	1,800.00	
Jailers—10	12,000.00	
Jail Guards	13,200.00	
Road Guards	5,400.00	
Matron	900.00	
Bookkeeper for Jails	1,500.00	
Van Drivers—2	1,800.00	
Cooks—2	1,800.00	
Druggist	1,200.00	
		42,900.00

Subsistence of Prisoners.

Bread	5,000.00	
Drugs and Medicines	750.00	
Dry Goods and Clothing	3,500.00	
Fuel and Oil	2,500.00	
Fruits and Vegetables	4,000.00	
Groceries	11,000.00	
Ice	650.00	
Meats, Poultry and Fish	8,500.00	
Milk and Cream	1,300.00	
Shoes and Findings	1,200.00	
Transportation of Prisoners	150.00	
		38,550.00

General Maintenance.

Blacksmithing and Wagon Repairs	600.00	
Horseshoeing and Clipping	500.00	
Livery and Horse Hire	480.00	
Premium on Official Bond	300.00	
Stationery and Printing	1,000.00	
Harness	320.00	
Forage	4,500.00	
Furniture	2,500.00	
Incidentals	150.00	
		10,350.00

Total for Sheriff $151,700.00
Total for Judicial $492,590.00

Municipal Buildings.

Rents	75,000.00	
Water for Municipal Buildings	26,000.00	

GENERAL GOVERNMENT—Continued

Municipal Buildings—Continued

Lighting Pubic Buildings	50,000.00	
Inspector and Assistant	3,780.00	
Building Inspections.		
Chief Inspector	3,600.00	
Inspectors—2 at $2,100; 7 at $1,800	16,800.00	
Boiler Inspector	1,800.00	
Clerk and Stenographer	2,400.00	
Clerk	1,800.00	
Structural Engineer	2,400.00	
Inspector of House Numbers	2,100.00	
		30,900.00
Bureau of Architecture.		
Architects—3 at $5,000.00	15,000.00	
Clerk	2,100.00	
Stenographers—2 at $1,200.00	2,400.00	
Chief Draftsman	3,000.00	
Assistant Draftsman	960.00	
Superintendent of Construction	3,300.00	
		26,760.00
Building Repairs and Maintenance.		
Superintendent of Buildings	3,000.00	
Assistant Superintendent	2,400.00	
Head Plumber	2,400.00	
Head Painter	2,400.00	
Clerks—1 at $1,800.00; 1 at $1,500.00; 1 at $1,200.00	4,500.00	
Head Janitor and Assistant—1 at $1,800.00; 1 at $1,380.00	3,180.00	
Janitors—39 at $1,080.00	42,120.00	
Watchmen—2 at $1,080.00	2,160.00	
Chief Engineers—2 at $2,100.00	4,200.00	
Engineers—5 at $1,500.00	7,500.00	
Elevator Conductors—14 at $1,080.00	15,120.00	
		88,980.00
General Expenditures.		
Repairs and Reconstruction.		
Municipal Office and Buildings	24,000.00	
Police Department Buildings	7,000.00	
Fire Department Buildings	24,000.00	
School Department Buildings	100.000.00	
Jails	5,000.00	
		160,000.00

Total for Municipal Buildings $461,420.00

Total for General Government $1,943,152.50

PROTECTION TO LIFE AND PROPERTY

Police Department.

Commissioners	4,800.00	
Secretary	1,500.00	
Confidential Clerk to Chief	2,400.00	
Stenographer	1,800.00	
Surgeon	1,500.00	
Chief of Police	4,000.00	
Clerk to Chief	2,400.00	
Property Clerk	2,400.00	
Captain of Detectives	3,000.00	
9 Captains of Police	21,600.00	
18 Lieutenants at $1,920.00	34,560.00	
25 Detective Sergeants at $1,800.00	45,000.00	
53 Sergeants at $1,680.00	89,080.00	
57 Corporals at $1,560.00	88,920.00	
747 Patrolmen at $1,464.00	1,093,608.00	
3 Police Women at $1,200.00	3,600.00	
26 Patrol Drivers at $1,200.00	31,200.00	
4 Telephone Operators at $900.00	3,600.00	
Relief Operators	300.00	
4 Matrons at $1,020.00	4,080.00	
9 Hostlers at $1,080.00	9,720.00	
Cook	1,200.00	
2 Stenographers	2,400.00	
Engineers on Launches—3	4,500.00	
100 Additional Patrolmen—first six months Panama-Pacific International Exposition	73,200.00	
		1,530,368.00
Police Contingent Expenses	10,000.00	
Subsistence of Prisoners, City Prison	8,000.00	
Auto and Motorcycle Supplies	10,000.00	
Maintenance of Police Patrol	30,000.00	
Photographic Supplies, Laundry, etc	3,000.00	
Automobile	4,500.00	
Repairs to Launch	2,000.00	
Stationery—Printing Police Bulletin	6,000.00	
Furniture	2,000.00	
Premium on Bonds	100.00	
		75,600.00

Total for Police Department $1,605,968.00

PROTECTION TO LIFE AND PROPERTY—Continued

Fire Department (Including Water and Pensions).

Commissioners	4,800.00	
Secretary	2,400.00	
Physician	1,800.00	
Stenographer	1,800.00	
Chief Engineer	5,000.00	
1st Assistant Chief	3,600.00	
2nd Assistant Chief	3,000.00	
11 Battalion Chiefs at $2,700.00	29,700.00	
11 Operators at $1,500.00	16,500.00	
47 Engine Companies	777,500.00	
2 Relief Companies	9,900.00	
13 Chemical Companies	82,350.00	
12 Truck Companies	212,000.00	
2 Fire Boat Companies	74,100.00	
3 Monitor Batteries	4,320.00	
2 Water Tower Companies	12,900.00	
New Companies	35,030.00	
		1,276,700.00

Corporation Yard.

Superintendent of Engines	2,700.00	
Clerk and Commissary	1,800.00	
Night Watchman	1,200.00	
4 Day Watchmen	4,800.00	
3 Draymen	3,600.00	
7 Machinists	9,830.00	
Foreman Carriage and Wagon Shop	1,560.00	
5 Blacksmiths	7,020.00	
5 Blacksmith Helpers	5,014.00	
Woodworker	1,404.00	
Patternmaker	1,640.00	
2 Boilermakers	2,808.00	
Brass Finisher	1,404.00	
Steamfitter	1,872.00	
Foreman Painter	1,560.00	
3 Carriage Painters	4,214.00	
Foreman Harnessmaker	1,560.00	
3 Harnessmakers	3,978.00	
Horseshoers	6,240.00	
Hydrantmen	8,400.00	
Superintendent of Stables	1,860.00	
Hostlers	9,600.00	
Veterinarian	1,200.00	
		85,264.00

PROTECTION TO LIFE AND PROPERTY—Continued

Auxiliary Fire Protection.

Pumping Stations.

2 Engineers	4,200.00	
4 Assistant Engineers	6,000.00	
6 Firemen	7,200.00	
		17,400.00

Distributing System.

Superintendent	2,400.00	
Assistant Superintendent	1,800.00	
Foreman	1,500.00	
Gatemen—4	6,000.00	
3 Laborers	2,817.00	
Caulker	1,252.00	
Keeper of Reservoirs	1,440.00	
		17,209.00

Maintenance and Expense.

Advertising	250.00
Apparatus	75,000.00
Auto Supplies and Repairs	7,000.00
Badges	275.00
Boiler Compound	500.00
Castings	2,500.00
Chemicals	3,500.00
Forage	50,000.00
Fuel and Oil	28,000.00
Fire Extinguishers	150.00
Furniture	2,500.00
Hardware and Electrical Material	7,500.00
Hydrants Set and Re-set	7,500.00
Harness	1,500.00
Horses	5,000.00
Hose	27,000.00
Lumber	1,350.00
Lamps	900.00
Metal Polish	420.00
Machinery Repairs	5,000.00
Pads for Horses	2,000.00
Paints and Oils	5,400.00
Premium on Official Bonds	82.00
Removal of Garbage	3,000.00
Repairs to Fire Boats	5,000.00
Rubber Goods	1,800.00
Stable Supplies	800.00

PROTECTION TO LIFE AND PROPERTY—Continued

Maintenance and Expense—Continued

Stationery and Printing	2,300.00	
Sundries	1,000.00	
Waterproof Dressing	400.00	
Water for Fire Boats	1,200.00	
		248,827.00
Water for Hydrants	136,000.00	
		136,000.00
Firemen's Relief and Pension Fund	100,000.00	
		100,000.00
Exempt Firemen's Relief Fund	5,000.00	
		5,000.00

Total for the Fire Department $1,886,400.00

Department of Electricity.

Electrician	3,000.00	
Batteryman	1,500.00	
Secretary-Bookkeeper	2,100.00	
Stenographer	1,200.00	
Messenger	1,020.00	
Chief Inspector	1,800.00	
Inspector—5 at $1,500.00	7,500.00	
Aerial Inspector	1,500.00	
Clerk	1,200.00	
Chief Operator	1,800.00	
Assistant Operators—7 Fire Alarm and Police	10,500.00	
Telephone Operators	3,600.00	
Relief Operators	300.00	
Foreman Machine Shop	1,620.00	
Instrument Makers—3 at $1,350.00	4,050.00	
Machinist	1,350.00	
Painter	1,350.00	
Assistant Chief of Construction	2,400.00	
Cable Splicer	1,720.00	
Storekeeper	1,200.00	
Hostler	1,200.00	
Foreman Lineman	1,500.00	
Linemen—12 at $1,350.00	16,200.00	
Repairer	1,380.00	
Laborers—2	2,160.00	
		73,150.00

PROTECTION TO LIFE AND PROPERTY—Continued

Department of Electricity—Continued

Expense.

Auto Repairs and Supplies	600.00	
Fuel	220.00	
Hardware and Electrical Material	5,300.00	
Livery	480.00	
Crossbeams	400.00	
Lumber	500.00	
Paints and Oils	400.00	
Stationery	500.00	
Wagon Repairs	400.00	
Fire and Police Boxes	6,000.00	
Castings	1,000.00	
Wire and Cable	10,000.00	
Sundries	4,200.00	
		30,000.00

Total for Department of Electricity $78,535.00

Recorder of Deeds.

Recorder	4,000.00	
Chief Deputy	2,400.00	
5 Assistant Deputies at $1,800.00	9,000.00	
9 Clerks at $1,500.00	13,500.00	
1 Messenger	1,200.00	
1 Machinist	1,500.00	
Copyists	42,000.00	
		73,600.00

Expense.

Furniture	400.00	
Restoring Maps	2,000.00	
Stationery and Printing	2,500.00	
Premium on Bonds	35.00	
		4,935.00

Total for Recorder of Deeds $78,535.00

Sealer of Weights and Measures.

Head Sealer	1,800.00	
Assistant	1,500.00	
Stenographer	1,200.00	
Clerk	1,200.00	
		5,700.00

PROTECTION TO LIFE AND PROPERTY—Continued

Sealer of Weights and Measures—Continued

Expense.

Stationery	400.00	
Furniture	600.00	
Livery	960.00	
		1,960.00

Total for Sealer of Weights and Measures $7,660.00

Public Pound.

Maintenance	12,000.00	
		12,000.00

Total for Protection to Life and Property $3,693,713.00

CONSERVATION OF HEALTH

Health Department—General Office.

Health Officer	3,600.00	
Chief Clerk	2,700.00	
Bookkeeper and Auditor	2,100.00	
Auditor's Clerk	1,080.00	
Mortuary Clerk	1,500.00	
Birth and Registry Clerk	1,380.00	
Sanitation Clerk	1,920.00	
Complaint Clerk	1,080.00	
Filing Clerk	1,080.00	
Stenographer—1 at $1,200.00; 2 at $1,080.00	3,360.00	
Telephone Operator	960.00	
Messenger	480.00	
		21,240.00

Inspectors.

Chief Inspector	3,000.00	
Sanitary Inspectors—4 at $1,800.00	7,200.00	
Industrial Inspectors—2 at $1,380.00	2,760.00	
Chief Plumbing Inspector	2,100.00	
5 Plumbing Inspectors at $1,800.00	9,000.00	
4 Veterinary Inspectors at $1,500.00	6,000.00	
13 Market Inspectors at $1,380.00	17,940.00	
2 Dairy Veterinarians at $1,800.00	3,600.00	
2 Dairy Inspectors at $1,380.00	2,760.00	
2 Food Inspectors at $1,200.00	2,400.00	
2 Disinfectors at $1,380.00	2,760.00	

CONSERVATION OF HEALTH—Continued

Inspectors—Continued

Medical School Inspectors—1 at $1,800.00; 2 at $1,200.00	4,200.00	
14 Medical Health Inspectors at $900.00	12,600.00	
		76,320.00

Laboratory.

Director of Laboratory	3,000.00	
Assistant Director of Laboratory	1,500.00	
Helper in Laboratory	720.00	
Chemist	1,500.00	
Assistant Chemist	1,320.00	
Helper	900.00	
		8,940.00

Expense of General Health Administration.

Animals for Experimenting	50.00	
Auto Repairs and Supplies	800.00	
Drugs and Chemicals	1,000.00	
Groceries and Samples	200.00	
Ice	150.00	
Incidentals and Car Fare	2,000.00	
Inspector of Outside Dairies	1,000.00	
Livery and Transportation	2,750.00	
Laboratory Supplies	150.00	
Typewriter and Repairs	150.00	
Stationery and Printing	3,750.00	
Surgical Instruments	350.00	
Equipment for Office	650.00	
		12,000.00

Tubercular Hospital.

Resident Physician	1,800.00
Internes—2 at $480.00	960.00
Gatemen—3 at $600.00	1,800.00
Graduate Nurses—3 at $900.00	2,700.00
Commissary and Clerk	1,200.00
Telephone Operator	720.00
Chambermaid	420.00
Male Nurses—2 at $360.00	720.00
Superintendent of Nurses	1,080.00
Yardmen—2 at $240.00	480.00
Waiters	1,725.00
Cook	1,080.00
Pupil Nurses	1,440.00

CONSERVATION OF HEALTH—Continued

Tubercular Hospital—Continued

Orderlies	1,920.00	
Pantrymen	900.00	
Helpers	1,420.00	
Morgue Tender	240.00	
Mattress Maker	240.00	
Wardmen	1,440.00	
		22,385.00

Expense.

Bread	1,300.00	
Cartage and Hauling	500.00	
Drugs and Medical Supplies	2,700.00	
Dry Goods and Clothing	2,600.00	
Fruits and Vegetables	3,600.00	
Fuel and Fuel Oil	2,000.00	
Groceries and Provisions	13,500.00	
Furniture and Bedding	2,500.00	
Ice	600.00	
Liquors	500.00	
Milk and Cream	5,000.00	
Meat, Poultry and Fish	8,000.00	
Optical Goods and Instruments	500.00	
Stationery and Printing	400.00	
Removing Rubbish	500.00	
Sundries	1,800.00	
		46,000.00

Isolation Hospital.

Resident Physician	2,400.00	
Stenographer-Bookkeeper	1,080.00	
Chief Nurse	1,080.00	
Male Nurse	960.00	
Nurses—2 at $900.00	1,800.00	
Pupil Nurses—6 at $144.00	864.00	
Cooks—2 at $1,080.00	2,160.00	
Watchmen—1 at $720.00; 2 at $960.00	2,640.00	
Wardmen—3 at $360.00	1,080.00	
Helpers and Laundrymen	900.00	
		14,964.00

Expense.

Auto Supplies and Services	500.00	
Bread	700.00	
Drugs and Medical Supplies	1,000.00	
Dry Goods and Clothing	750.00	

CONSERVATION OF HEALTH—Continued

Isolation Hospital—Expense—Continued

Forage	450.00	
Fruits and Vegetables	800.00	
Furniture and Bedding	650.00	
Groceries	3,500.00	
Garbage Removal	150.00	
Harness Repairs	100.00	
Horses—Keeping and Shoeing	500.00	
Meat, Poultry and Fish	2,600.00	
Milk and Cream	1,000.00	
Stationery and Printing	150.00	
Surgical Instruments	150.00	
		13,000.00

Total for Conservation of Health $214,849.00

SANITATION AND PROMOTION OF CLEANLINESS

General Repairs to Sewers.

Superintendent	3,000.00	
Clerks—2 at $1,500.00	3,000.00	
Stenographer	1,500.00	
Carpenters and Cribbers	10,000.00	
Foremen	10,000.00	
Brickklayers and Hodcarriers	20,000.00	
Sewer Cleaners and Laborers	60,000.00	
Storekeeper	1,800.00	
Watchmen	8,700.00	
Teamsters	35,000.00	
		153,000.00

Expense.

Blacksmithing	540.00	
Cement, Lime, etc.	2,500.00	
Hardware and Tools	2,000.00	
Brick	1,800.00	
Sewer Pipe	5,000.00	
Iron Castings	2,500.00	
Hose	500.00	
Livery	960.00	
Water	4,200.00	
Lumber	1,200.00	
Rubber Goods	800.00	
		22,000.00

SANITATION AND PROMOTION OF CLEANLINESS—Continued

Garbage Disposal.		
Chief Engineer	2,100.00	
2 Engineers at $1,500.00 each	3,000.00	
6 Stokers at $1,200.00	7,200.00	
Laborers	8,600.00	
Clerks—2 at $1,200.00	2,400.00	
		23,300.00
Fuel and Maintenance	5,000.00	
		5,000.00
Cleaning and Sweeping Streets.		
Superintendent	3,000.00	
Superintendent-Assistant	1,800.00	
Clerks—1 at $1,800.00; 1 at $1,500.00; 1 at $1,200.00	4,500.00	
Bunkermen—2 at $1,200.00	2,400.00	
Dump Foremen—3 at $1,080.00	3,240.00	
Blacksmiths—1 at $1.500.00; 1 at $1,050.00	2,550.00	
Carriage Painter	1,500.00	
Gang Foremen	22,200.00	
Street Sweepers	185,000.00	
Teamsters	142,000.00	
Watchmen—2 at $1,080.00	2,160.00	
		370,350.00
Expense.		
Blacksmithing and Wagon Repairs	4,500.00	
Brooms and Brushes	1,200.00	
Cans for Garbage	2,400.00	
Rubber Goods	650.00	
Hand Carts and Wagons	2,000.00	
Transportation	1,440.00	
Lumber	600.00	
Oils	760.00	
Hardware	2,700.00	
Flushing Machines	2,400.00	
Sundries	3,000.00	
Water	8,000.00	
		29,650.00
Special Sanitation.		
For Sanitary Measures—To be expended by the Board of Health under direction of the Board of Supervisors	15,000.00	
		15,000.00
Total for Sanitation and Promotion of Cleanliness		$618,300.00

HIGHWAYS AND STREETS

Special Funds for the Improvement of Highways, Parks and Streets, to be expended under the direction of the Board of Supervisors.		
For Repairs to Streets and Sewers Fronting City Property	30,000.00	
For the Completion and Improvement of Streets Adjacent to Buena Vista Park	20,000.00	
For the Purchase of Rights of Way	13,000.00	
For Investigation of Public Utilities	10,000.00	
For the Opening and Extension of Repair of Streets in Outlying Districts	60,000.00	
For Construction of Convenience Stations in Parks	15,000.00	
For the Purchase of Land and Construction of Fire Department Buildings	60,000.00	
For Legal Expenses in Condemnation of Spring Valley Water System	50,000.00	
For Paving, Repairing and Reconstruction of Streets and Sewers not Otherwise Provided for in this Estimate	500.000.00	
		758,000.00

Surveys and Resurveys.

Engineer in Charge	3,600.00	
Surveyor	1,800.00	
Draughtsman—1 at $2,100.00		
Draughtsmen—2 at 1,800.00		
Draughtsmen—3 at 1,500.00	10,200.00	
Assistant Engineers—3 at $2,100.00	6,300.00	
Field Assistants—2 at $1,500.00		
Field Assistants—2 at 1,200.00	5,400.00	
Surveyors—4 at $1,800.00	7,200.00	
Surveyors' Field Assistants—		
2 at $1,500.00		
12 at 1,200.00	17,400.00	
Stenographer	1,500.00	
		53,400.00

HIGHWAYS AND STREETS—Continued

Bureau of Streets.

Superintendent of Streets	3,000.00	
Assistant Superintendent of Streets	2,400.00	
Superintendent of Street Paving	1,500.00	
Superintendent of Quarries	1,500.00	
Clerks—2 at $1,500.00	3,000.00	
Stenographer	1,500.00	
Asphaltmen	45,000.00	
Bricklayers and Hodcarriers	1,200.00	
Carpenters	2,500.00	
Cement Finishers	5,000.00	
Engineers Steam Rollers	8,700.00	
Foremen	20,000.00	
Granite Cutters	12,000.00	
Laborers	85,000.00	
Pavers and Rammers	60,000.00	
Storekeepers	3,300.00	
Quarrymen	8,400.00	
Teamsters	76,000.00	
Watchmen	3,240.00	
		343,240.00

Expense and Maintenance.

Asphalt and Bitumen	32,000.00	
Auto Supplies	1,000.00	
Blacksmithing, Wagon Repairs and Tools	4,500.00	
Basalt and Brick	2,500.00	
Carfare and Incidentals	600.00	
Dynamite and Blasting Powder	1,200.00	
Electric Power	1,200.00	
Freight and Cartage	600.00	
Livery and Transportation	3,000.00	
Lumber	4,500.00	
Machinery and Rent of Heaters	8,000.00	
Rock and Sand	28,100.00	
Cement	10,000.00	
Grouting and Curbing	40,000.00	
Hardware and Tools	5,000.00	
Fuel and Oil	5,200.00	
Paints and Oil	2,000.00	
Rubber Goods	1,200.00	
Setting Hydrants	10,000.00	
Water for Troughs	3,000.00	
		163,600.00

HIGHWAYS AND STREETS—Continued

Lighting Streets and Highways.

Gas and Electricity	415,000.00	
		415,000.00

Bridges.

Engineers on Bridges	9,360.00	
Engineers, Relief	1,560.00	
Watchmen and Bridge Tenders	7,560.00	
Watchmen and Bridge Relief	1,080.00	
		19,560,00

Municipal Water Works.

Maintenance	2,700.00	
		2,700.00

Total for Highways and Streets $1,755,500.00

CHARITIES AND CORRECTIONS.

Maintenance of Minor Children.

Widows' Pension Bureau—Salaries.

Director	2,100.00	
Social Service Visitor	1,200.00	
Social Service Nurse	1,080.00	
Stenographer and Bookkeeper	960.00	
Incidentals	360.00	
		5,700.00

Care of Minor Children.

Feeble Minded Children	28,000.00	
		28,000.00
St. Catherine's Home (Magdalen Asylum)	6,000.00	
		6,000.00
State Reform Schools	8,500.00	
		8,500.00
Widows' Pensions	107,520.00	
		107,520.00
Other Charitable Institutions	180,000.00	
		180,000.00
Burial of ex-Union Soldiers and Sailors	2,500.00	
Burial of Indigent Dead	4,000.00	
		6,500.00

CHARITIES AND CORRECTIONS—Continued

Relief Home for the Aged.

Superintendent	3,600.00	
Clerk	1,500.00	
Stenographer	1,080.00	
Physicians—2 at $1,620.00	3,240.00	
Head Nurse	900.00	
Nurse	840.00	
5 Nurses at $720.00	3,600.00	
Stewards	5,100.00	
Head Matron	960.00	
2 Matrons at $780.00 each	1,560.00	
Ambulance Driver $960.00		
2 Teamsters—each at 900.00	2,760.00	
Warehouseman	1,080.00	
Plumber	1,800.00	
Watchmen—3 at $780.00	2,340.00	
Farmer	1,200.00	
Engineer	1,500.00	
Assistant Engineer	1,380.00	
Butcher	1,200.00	
Gardener	960.00	
Cooks	5,640.00	
Laundrymen and Laundresses	3,600.00	
Pantrymen—2 at $600.00	1,200.00	
Orderly	480.00	
Seamstresses—2	1,200.00	
Milker	600.00	
Inmate Labor	15,360.00	
		64,680.00

Relief Home for the Aged—Expense.

Ambulance—Repairs, etc.	900.00
Boiler Compound	800.00
Drugs and Medical Supplies	2,800.00
Dry Goods and Clothing	6,500.00
Electrical Supplies and Hardware	2,800.00
Employment Bureau	300.00
Fuel and Oil	4,000.00
Furniture and Bedding	2,000.00
Forage	8,000.00
Fruits and Vegetables	4,000.00
Groceries	44,000.00
Horseshoeing and Clipping	600.00
Janitorial Supplies	1,600.00
Lime and Cement	900.00

CHARITIES AND CORRECTIONS—Continued

Relief Home for the Aged—Expense—Continued

Liquors and Tobacco	5,000.00	
Lumber	1,200.00	
Meat, Poultry and Fish	30,000.00	
Milk and Cream	6,000.00	
Paints and Oils	1,000.00	
Repairs to Machinery	1,500.00	
Rubber Goods	500.00	
Shoes and Findings	1,500.00	
Stationery and Printing	500.00	
Water	600.00	
		127,000.00

Probation Officer—Juvenile Court.

Chief Probation Officer	2,700.00	
Chief Assistant	2,100.00	
Assistants—9 at $1,500.00	13,500.00	
Assistant—1 at $1,800.00		
Assistant—1 at 1,200.00	3,000.00	
Clerk	1,500.00	
Stenographers—2 at $1,080.00		
Stenographer—1 at 720.00	2,880.00	
Filing Clerk and Collector	1,740.00	
Maintenance	2,400.00	
		29,820.00

Juvenile Detention Home.

Superintendent and Assistant	2,400.00	
Cook	600.00	
Night Superintendent	1,200.00	
Matron—1 at $900.00		
Matron—1 at 600.00	1,500.00	
Nurses—2 at $600.00	1,200.00	
Clinic Nurse	720.00	
		7,620.00
Maintenance	8,000.00	
		8,000.00

Main Hospital.

Ambulance Driver	1,080.00
Anaesthetist	750.00
Bus Driver	480.00
Butcher and Helper	1,200.00
Chambermaid	480.00
Commissary Clerk	1,800.00
Commissary Porter	480.00
Commissary Helper	320.00
Cooks and Helpers	3,800.00

CHARITIES AND CORRECTIONS—Continued

Main Hospital—Continued

Carpenters	300.00	
Cartmen	240.00	
Druggist and Assistant	2,100.00	
Dishwashers	700.00	
Elevatormen—3 at $600 each	1,800.00	
Garbageman	180.00	
Gatekeepers	720.00	
Hostler	120.00	
Internes	3,200.00	
Inmates Compensation	2,380.00	
Inspector of Indigents	1,200.00	
Superintendent of Nurses	1,800.00	
Laundry Employes	1,200.00	
Morgue Attendant	300.00	
Nurses (Graduate)	3,000.00	
Nurse—Operating Room	1,080.00	
Nurses—Pupil	4,200.00	
Orderlies	6,000.00	
Pantrymen	1,600.00	
Potwasher	240.00	
Physicians—2	2,400.00	
Porters	1,500.00	
Secretary	1,800.00	
Clerk	1,200.00	
Seamstress	600.00	
Storekeeper	160.00	
Surgical Dresser	1,200.00	
Teamster	960.00	
Telephone Operator	700.00	
Waiters	2,750.00	
Wardmen	1,200.00	
Watchmen	1,700.00	
Window Cleaner	240.00	
X-Ray Operator	840.00	
		60,000.00

Expense.

Bread	3,750.00	
Drugs and Medical Supplies	8,000.00	
Dry Goods and Clothing	4,500.00	
Electrical Supplies and Hardware	900.00	
Fruits and Vegetables	3,500.00	
Furniture	1,000.00	
Fuel and Oil	8,300.00	

CHARITIES AND CORRECTIONS—Continued

Main Hospital—Expense—Continued		
Groceries and Provisions	20,000.00	
Ice	560.00	
Incidentals	540.00	
Liquors	900.00	
Meats, Poultry and Fish	11,500.00	
Milk and Cream	8,500.00	
Material for Repairs	500.00	
Optical Goods	400.00	
Removal of Garbage	50.00	
Rubber Goods	400.00	
Stationery	700.00	
Surgical Supplies	3,500.00	
Wagon Repairs	500.00	
		78,000.00
Emergency Hospitals.		
Chief Surgeon	2,400.00	
Chief Steward	2,100.00	
Clerk-Stenographer	960.00	
Assistant Surgeons—15 at $1,320.00	19,800.00	
Stewards—21 at $1,200.00	25,200.00	
Nurses—6 at $960.00	5,760.00	
Matrons—3 at $840.00	2,520.00	
3 Pupil Nurses at $144.00	432.00	
Seamstress	720.00	
Ambulance Drivers	16,200.00	
Relief for Vacations	2,000.00	
		78,092.00
Expense.		
Auto Repairs	2,000.00	
Drugs and Medical Supplies	2,000.00	
Dry Goods	1,000.00	
Forage	1,800.00	
Furniture and Bedding	800.00	
Groceries—Provisions	3,000.00	
Horseshoeing and Clipping	800.00	
Ice	300.00	
Incidentals	250.00	
Liquors	500.00	
Printing and Stationery	500.00	
Removing Garbage	250.00	
Rent of Stables	900.00	
Rubber Goods	200.00	
		14,300.00

Total for Charities and Corrections $809,732.00

EDUCATION.

The Public Library.

Librarian and Assistants	8,400.00	
Secretary and Assistant	4,200.00	
Office Assistants	19,000.00	
Special Assistant	1,020.00	
Branch Superintendent	1,200.00	
Cataloguers	4,320.00	
Curators	3,100.00	
Expressman	780.00	
Keepers	2,700.00	
Messengers (pages)	2,500.00	
Book Repairers	2,000.00	
Stenographer	1,080.00	
Substitutes	500.00	
		50,800.00

Expense.

Books and Periodicals	21,000.00	
Binding	6,000.00	
Catalogue Cards	950.00	
Dues to Association	12.00	
Fuel	650.00	
Furniture	2,500.00	
Incidentals	1,200.00	
Insurance	1,200.00	
Janitor's Supplies	600.00	
Lamps and Hardware	100.00	
Lumber	200.00	
Paints and Oils	250.00	
Printing and Stationery	2,500.00	
Rents	3,025.00	
Auto Repairs and Supplies	700.00	
Towel Service	103.00	
Subscription to Papers	310.00	
Water	600.00	
Repairs and Sundries	5,300.00	
		47,200.00

School Department.

Superintendent	4,000.00	
Deputy Superintendents	12,000.00	
School Directors	12,000.00	
Secretary	1,800.00	
Financial Secretary	2,160.00	
2 Recording Secretaries	2,040.00	
3 Stenographers	3,600.00	

EDUCATION —Continued

School Department—Continued		
Telephone Operator	960.00	
Messenger	1,920.00	
Storekeeper	1,800.00	
Assistant Storekeeper	960.00	
Superintendent of Buildings	2,100.00	
Gas and Water Inspector	1,500.00	
Bookkeeper	1,500.00	
Chauffeur	1,500.00	
		49,840.00
Teachers' Compensation — Primary and Grammar	1,258,000.00	
Teachers' Compensation — Evening Schools	38,500.00	
Teachers' Compensation — Dept. at Large	38,500.00	
Teachers' Compensation — High Schools	208,500.00	
		1,543,500.00
Substitute Teachers	75,000.00	
		75,000.00
Janitors	109,000.00	
		109,000.00
Wages Supply Department	12,000.00	
		12,000.00
Teachers' Institute	1,500.00	
		1,500.00
Expense.		
Rents	3,000.00	
Scavenger Service	4,000.00	
Social Center Work and Lecture Bureau	10,000.00	
Promotion of Athletics	10,000.00	
Advertising	260.00	
Cartage	2,000.00	
Cooking Supplies	1,500.00	
Home Economics	3,000.00	
Fuel and Oil	18,000.00	
Gas and Electricity	9,000.00	
Water	12,000.00	
Furniture and Equipment	15,000.00	
Janitor's Supplies	5,500.00	
Miscellaneous	6,000.00	
Manual Training Supplies	5,000.00	

EDUCATION—Continued

School Department—Expense—Continued		
Printing and Stationery	20,000.00	
Loam	1,000.00	
Books	10,000.00	
Kindergarten Supplies	4,000.00	
		139,260.00
Total for Education $2,028,100.00		

RECREATION.

Parks, Highways and Squares—7% on $540,000,000.00	378,000.00	
		378,000.00
Playgrounds.		
Superintendent	1,800.00	
Secretary	1,800.00	
Stenographer	1,200.00	
Directors	16,500.00	
Gardeners	5,400.00	
Janitors	3,700.00	
Swimming Instructors	1,800.00	
Supervisors of School Playgrounds, and Substitutes	4,800.00	
		37,000.00
Expense.		
Athletic Supplies and Apparatus	3,000.00	
Hardware and General Supplies	3,000.00	
Light and Power	750.00	
Stationery, Books and Printing	550.00	
Labor	3,000.00	
Construction and New Equipment	20,000.00	
Developing New Playgrounds	15,000.00	
		45,300.00
Musical Concerts.		
Municipal Band	10,000.00	
		10,000.00
Celebrations.		
Fourth of July Celebration	2,500.00	
Memorial Day Observance	500.00	
Columbus Day Celebration	500.00	
		3,500.00
Total for Recreation $473,800.00		

BONDS.

Bond Interest and Sinking Fund		2,773,863.00
Grand Total		$14,312,009.50

ESTIMATED REVENUES FROM SOURCES OTHER THAN TAXES.

Fees From—

Auditor	150.00	
Sheriff	30,000.00	
County Clerk	82,500.00	
Recorder	75,000.00	
Justices' Clerk	30,000.00	
Board of Health	1,000.00	
Police Department	1,200.00	
Public Pound	4,500.00	
Public Works	18,000.00	
Department of Electricity	15,000.00	
Registrar of Voters	150.00	
Police Court Fines	40,000.00	
Licenses	1,360,000.00	
Maintenance of Fire Companies—Fair Grounds	14,500.00	
Building Permits	25,000.00	
Fines—Superior Court	1,000.00	
Sale of Old Material	1,000.00	
Refund—Care of Orphans	50,000.00	
Refund—Juvenile Home	10,000.00	
Refund—State Lunacy Commission	500.00	
Sanitary Reduction Works	17,500.00	
Interest on Loans	70,000.00	
United States Prisoners en route	200.00	
Coroner	200.00	
Rent of City Property	25,000.00	
Sales by Mayor	2,500.00	
Percentage on Railroad Franchises	55,000.00	
Rent of Desk Room—Recorder	600.00	
Commission on Poll Tax	17,400.00	
Commission on Personal Property	1,200.00	
School Apportionment	670,000.00	
Rents of School Property	96,000.00	
Advertising	7,000.00	
Miscellaneous	6,000.00	
Redemption of Property Sold to State	34,000.00	
		$2,682,100.00

TAX LEVY.

Estimated Expenditures and Revenue 1914-1915.

	Expenditure.	Receipts From Taxes.	Receipts Other Than Taxes.	Rate of Taxes.	Based on Val. $540,000,000.00
For the General Fund	$ 9,032,046.50	$7,115,946.50	$1,916,100.00	1.3257	$ 1.3257
For Firemen's Relief and Pension Fund	100,000.00	100,000.00		.0185	.0185
For Common School Fund	1,930,100.00	1,164,100.00	766,000.00	.2156	.2156
For Library Fund	98,000.00	98,000.00		.0181	.0181
For Park Improvement Fund	378,000.00	378,000.00		.0700	.0700
Total	$11,538,146.50	$8,856,046.50	$2,682,100.00		1.6479
The respective funds to redeem and pay the interest on bonds sold prior to Nov. 8, 1910					Based on Val. $600,000,000.00
Street Bonds—Redemption and Interest Fund 3½%—1904 Issue	55,340.00	55,340.00		.0092	
School Bonds—Redemption and Interest Fund 3½%—1904 Issue	96,086.00	96,086.00		.0160	
Jail Bonds—Redemption and Interest Fund 3½%—1904 Issue	21,054.00	21,054.00		.0035	
Library Bonds—Redemption and Interest Fund 3½%—1904 Issue	52,608.00	52,608.00		.0088	
Playgrounds Bonds—Redemption and Interest Fund 3½%—1904 Issue	37,925.00	37,925.00		.0063	
Park Bonds—Redemption and Interest Fund 3½%—1904 Issue	16,810.00	16,810.00		.0028	

Mission Park Bonds—Redemption and Interest Fund 3½%—1904 Issue	14,965.00	14,965.00	.0025	
Fire Protection Bonds—Redemption and Interest Funds 5%—1908 Issue	210,000.00	210,000.00	.0350	
Sewer Bonds—Redemption and Interest Funds 5%—1908 Issue	195,000.00	195,000.00	.0325	
School Bonds—Redemption and Interest Funds 5%—1908 Issue	255,200.00	255,200.00	.0425	
Hospital Bonds—Redemption and Interest Funds 5%—1908 Issue	106,400.00	106,400.00	.0176	
Hall of Justice Bonds—Redemption and Interest Funds 5%—1908 Issue	61,050.00	61,050.00	.0102	
Garbage Disposal Bonds—Redemption and Interest Funds 5%—1908 Issue	75,600.00	75,600.00	.0126	
Water Supply Redemption	102,250.00	102,250.00	.0171	.2166
Total	$1 1,300,288.00	$1,300,288.00		
For the respective funds to redeem and pay the interest on bonds sold since Nov. 8, 1910.				Based on Val. $540,000,000.00
Redemptions.				
Sewer Bond Funds of 1904, 3½%	175,000.00	175,000.00	.0324	
School Bond Funds of 1904, 3½%	84,000.00	84,000.00	.0156	
Hospital, 1908	41,200.00	41,200.00	.0076	
Hall of Justice, 1908	15,600.00	15,600.00	.0029	
Sewer, 1908	35,000.00	35,000.00	.0065	
Garbage	5,600.00	5,600.00	.0011	

TAX LEVY—Continued

Estimated Expenditures and Revenue 1914-1915—Continued

	Expenditure.	Receipts From Taxes.	Receipts Other Than Taxes.	Rate of Taxes.	Based on Val. $600,000,000.00
Exposition	200,000.00	200,000.00		.0371	
Polytechnic High	25,000.00	25,000.00		.0046	.1078
Total	$ 581,400.00	$ 581,400.00			
Interest.					
Street 1904—3½%	3,800.00	3,800.00		.0007	
School 1904—3½%	9,300.00	9,300.00		.0017	
Library 1904—3½%	8,200.00	8,200.00		.0015	
Hospital 1908—5%	25,300.00	25,300.00		.0047	
Fire Protection 1908	30,200.00	30,200.00		.0056	
Hall of Justice 1908—5%	13,000.00	13,000.00		.0024	
School 1908—5%	67,500.00	67,500.00		.0125	
Sewer 1908—5%	41,000.00	41,000.00		.0076	
City Hall 1908—5%	415,000.00	415,000.00		.0768	
Exposition 1908	178,000.00	178,000.00		.0329	
Polytechnic High School 1910	16,500.00	16,500.00		.0030	
Hetch Hetchy 1909	27,000.00	27,000.00		.0050	
Hospital and Jails	57,375.00	57,375.00		.0105	.1649
	892,175.00	892,175.00			
Grand Total	$14,312,009.50	$11,629,909.50		Total Tax Rate	$2.137

ABSTRACT OF ESTIMATED EXPENDITURES, 1914-1915.

General Government—	Salaries.	Expenses.	Total.
Legislative Department:			
Supervisors	$ 85,260.00	$ 109,515.00	$ 194,775.00
Board of Public Works (Administrative)	116,560.00	60,400.00	176,960.00
Civil Service Department	16,200.00	4,900.00	21,100.00
Board of Censors	600.00		600.00
Executive Department			
Mayor	17,400.00	6,202.50	23,602.50
Finance and Accounts:			
The Auditor	34,480.00	7,275.00	41,755.00
The Treasurer	27,700.00	2,500.00	30,200.00
Assessment and Revenue Dept.:			
Assessor's Department	99,200.00	7,750.00	106,950.00
Collections of Revenue:			
Tax Collector's Office	67,300.00	5,940.00	73,240.00
Law Offices.			
The City Attorney's Office	36,200.00	6,600.00	42,800.00
The District Attorney's Office	55,400.00	7,950.00	63,350.00
Department of Elections:			
General Office	24,200.00	63,250.00	
Office and District Registration		50,200.00	
Primary Election		36,180.00	
General Election		40,980.00	214,810.00

ABSTRACT OF ESTIMATED EXPENDITURES, 1914-1915—Continued

	Salaries.	Expenses.	Total.
Judicial Department:			
Justices' Court	28,800.00	950.00	29,750.00
Superior Court	51,000.00	35,520.00	86,520.00
Grand Jury Expenses	3,000.00	10,000.00	13,000.00
Jury Fees and Witness Expense		30,000.00	30,000.00
Examination and Caring for Insane	8,000.00	2,500.00	10,500.00
Police Courts	24,000.00	500.00	24,500.00
Law Library	4,800.00		4,800.00
Public Administrator		340.00	340.00
County Clerk	107,800.00	6,900.00	114,700.00
Coroner	23,980.00	2,800.00	26,780.00
Sheriff	102,800.00	48,900.00	151,700.00
Municipal Buildings	150,420.00	311,000.00	461,420.00
Protection to Life and Property—			
Department of Electricity	73,150.00	30,000.00	103,150.00
Fire Department (Including Water and Pensions)	1,396,573.00	489,827.00	1,886,400.00
Police Department	1,530,368.00	75,600.00	1,605,968.00
Recorder of Deeds	73,600.00	4,935.00	78,535.00
Sealer of Weights and Measures	5,700.00	1,960.00	7,660.00
Public Pound		12,000.00	12,000.00
Conservation of Health—			
Department of Health (Administration and Vital Statistics)	106,500.00	12,000.00	118,500.00
Turbercular Hospital	22,385.00	46,000.00	68,385.00
Isolation Hospital	14,964.00	13,000.00	27,964.00

Sanitation and Promotion of Cleanliness—			
Repairs to Sewers and Catch Basins	153,000.00	22,000.00	175,000.00
Garbage Disposal	23,300.00	5,000.00	28,300.00
Cleaning and Sweeping Streets	370,350.00	29,650.00	400,000.00
Special Sanitation		15,000.00	15,000.00
Highways and Streets—			
Special Funds for Improvements of Streets and Highways, etc.		758,000.00	758,000.00
Surveys and Resurveys		53,400.00	53,400.00
Repairs to Streets	343,240.00	163,600.00	506,840.00
Lighting Streets		415,000.00	415,000.00
Bridges	19,560.00		19,560.00
Municipal Water Works		2,700.00	2,700.00
Charities and Corrections—			
Maintenance of Minor Children		330,020.00	330,020.00
Widows' Pension Bureau	5,340.00	360.00	5,700.00
Burial of Indigent Dead and ex-Union Soldiers		6,500.00	6,500.00
Relief Home for Aged	64,680.00	127,000.00	191,680.00
City and County Hospital	60,000.00	78,000.00	138,000.00
Emergency Hospitals	78,092.00	14,300.00	92,392.00
Probation Officers (Juvenile)	27,420.00	2,400.00	29,820.00
Juvenile Detention Home	7,620.00	8,000.00	15,620.00
Education—			
Public Library	50,800.00	47,200.00	98,000.00
Common Schools (Not including repairs)	1,790,840.00	139,260.00	1,930,100.00

ABSTRACT OF ESTIMATED EXPENDITURES, 1914-1915—Continued

	Salaries.	Expenses.	Total.
Recreation—			
Parks—7% on $540,000,000.00		378,000.00	378,000.00
Playgrounds	37,000.00	45,300.00	82,300.00
Municipal Concerts and Entertainments		10,000.00	10,000.00
Celebrations		3,500.00	3,500.00
Bond Interest and Sinking Funds		2,773,863.00	2,773,863.00
Grand totals	$7,339,582.00	$6,972,427.50	$14,312,009.50

BUDGET CITY AND COUNTY OF SAN FRANCISCO, CAL.

FISCAL YEAR, 1914-1915.

BOARD OF SUPERVISORS.

Budget Item No.		
1	18 Supervisors at $2,400 each	$ 43,200
2	Clerk	4,200
3	Chief Assistant Clerk	3,000
4	Expert to Board	3,600
5	Bond and Ordinance Clerk	3,000
6	Superintendent of Supplies	3,000
7	3 Assistant Clerks at $2,100 each	6,300
8	Assistant Clerk, Stationery Department	1,920
9	2 Assistant Clerks at $1,800 each	3,600
10	Stenographer, Finance Committee	2,100
11	3 Assistant Clerks at $1,500 each	4,500
12	2 Stenographers at $1,200 each	2,400
13	Telephone Operator and Filing Clerk	1,200
14	Telephone Operator (Superior Courts)	1,200
15	Sergeant at Arms	1,440
16	Chauffeur	1,500
17	Finance Committee Expenses	10,000
18	Supplies Committee Expenses	3,000
19	Printing Public Documents, Municipal Reports, Law and Motion Calendar	23,000
20	Advertising	31,500
21	Interment U. S. Soldiers and Sailors	3,500
22	Maintenance, Public Pound	12,000
23	License Tags	1,500
24	Stationery, Books and Printing, and Purchase and Repair of Typewriters	45,000
25	Stationery for the Assessor	5,500
26	Maps for Tax Collector and Assessor	8,000
27	Rebinding Books	500
28	Furniture, Public Buildings	9,000
29	Investigation of Public Utilities	5,000
30	Celebration 4th of July	2,500
31	Observance Memorial Day	500
32	Grand Jury Expenses	3,000
33	Premium on Official Bonds	5,000
34	Urgent Necessities	90,000
35	Rents, Repair and Equipment of Buildings	76,500
36	Water for Municipal Purposes, Hydrants	132,000

BOARD OF SUPERVISORS—Continued

Budget Item No.		
37	Water for Buildings	23,000
38	Maintenance of Minors	178,000
39	Maintenance Widows' Pension Bureau	107,000
40	Maintenance of Magdalen Asylum	5,000
41	Maintenance State Schools, Preston and Whittier	10,000
42	Maintenance Feeble Minded Children	28,500
43	Maintenance Criminal Insane	3,000
44	For ordinary Lighting of Streets and Public Building	465,000
45	Purchase of Rights of Way	15,000
46	Examination of Insane Persons	8,000
47	Gasoline for City Automobiles	2,500
47a	For printing and distributing descriptive pamphlets setting forth the attractions of district around San Francisco Bay—material to be furnished by the Tourist Association—under the direction of the Publicity Committee	8,000
		$1,406,160

SPECIAL FUNDS

For Improvement of Highways and Streets, and Other Urgent Betterments. To be Expended Under the Direction of the Board of Supervisors.

48	San Bruno Avenue, additional	$ 25,000
49	Fulton St., Balboa Street and 14th Avenue	30,000
50	Buena Vista Park, for street work	12,500
51	City and County Good Roads Fund, for the improvement of Sloat Boulevard, Junipero Serra Boulevard and Corbett Road	50,000
52	Extension of Municipal Water Works	7,500
53	Furniture New City Hall	50,000
54	Clement Street, 33rd to 38th Avenue	10,000
55	Van Ness Avenue in front of Fort Mason	15,000
56	Library Site, Mission District	14,000
57	Library Site, Sunset District	7,500
		$221,500

To be Expended by the Board of Public Works Under the Direction of the Board of Supervisors.

58	For Paving, Repaving, Grading, Constructing and Repairs to Streets, for Construction of, Reconstruction of and Repairs to Sewers, and for Construction of and	

SPECIAL FUNDS—Continued

Budget Item No.		
	Repairs to Public Buildings and other structures except school buildings and including the following items; Regrading Army street, $30,000; widening Fifteenth street at Beaver street, $1,500; coping Stanyan street, facing Golden Gate Park, between Fell and Frederick streets, $1,500; opening Nordhoff street, $500; improving of McKinley Square, $7,500; Library site, Noe Valley, $8,000; Oakdale avenue, $10,000; improvement triangle of Ocean View, $1,000; Library site, Golden Gate Valley, $7,500	$1,150,000
59	For Reconstruction and Equipment of Fire Department Buildings	95,000
60	For Plans, Specifications and Initial Construction of Juvenile Detention Home	50,000
61	For the Construction, Reconstruction, Fire Escapes, Repairs to and Equipment of School Department buildings	194,000
62	Purchase of additional land, Sherman School	6,000
63	Completion of Central Fire Alarm Station, Equipment and Moving	15,000
64	Department of Electricity Shop and Moving	20,000
65	For the Expense, Maintenance and Cleaning, Sprinkling and Sweeping Streets	360,000
66	Accident Insurance, City Employes	60,000
		$1,950,000

MAYOR.

67	Mayor	$ 6,000
68	Secretary	2,400
69	Assistant Secretary	2,100
70	Stenographer	1,500
71	Stenographer	1,200
72	Stenographer	900
73	Telephone Operator	1,020
74	Usher	900
75	Chauffeur	1,500
76	Contingent Expenses	3,600
77	Incidental Expenses	1,740
		$22,860

AUDITOR.

Budget Item No.		
78	Auditor	$ 4,000
79	Deputy Auditor	2,400
80	3 Assistant Deputies at $2,400 each	7,200
81	5 Assistant Deputies at $1,800 each	9,000
82	2 Assistant Deputies at $1,500 each	3,000
83	1 Stenographer Bond Clerk	1,500
84	1 Expert on Minors	1,500
85	2 Clerks at $1,200 each	2,400
86	1 Telephone Operator	1,020
87	Attorney's Fees	1,800
88	Extending Assessment Roll	5,000
89	Incidentals	400
		$39,220

ASSESSOR.

90	Assessor	$ 8,000
91	Chief Deputy	2,400
92	Cashier	1,800
93	8 Assistant Deputies, $1,800 each	14,400
94	18 Clerks at $1,200 each	21,600
95	Extra Clerks, Charter	40,000
96	Extra Clerks, Additional	6,000
97	Poll Tax Collectors	5,000
98	Field Deputies' Expenses	2,000
		$101,200

CORONER.

99	Coroner	4,000
100	Chief Deputy	2,400
101	Autopsy Physician	2,400
102	3 Assistant Deputies at $1,500 each	4,500
103	1 Stenographer	1,800
104	Assistant Stenographer and Typewriter	1,500
105	Toxicologist	1,200
106	Assistant Deputy and Driver	1,200
107	1 Female Deputy	1,200
108	Night Clerk Matron	900
109	Clerk Matron	900
110	Morgue Tender	1,080
111	Messenger	900
112	For Purchase of Ambulance	3,000
113	Coroner's Expenses	2,500
		$29,480

RECORDER.

Budget Item No.		
114	Recorder	$ 4,000
115	Chief Deputy	2,400
116	5 Assistants at $1,800 each	9,000
117	9 Clerks at $1,500 each	13,500
118	1 Messenger	1,200
119	1 Machinist	1,500
120	Copyists	40,000
		$71,600

TAX COLLECTOR.

121	Tax Collector	4,000
122	Chief Deputy	2,400
123	Cashier	2,400
124	15 Deputies at $1,500 each	22,500
125	3 Special Deputies at $1,800 each	5,400
126	2 Assistant Cashiers at $1,800 each	3,600
127	Expert Searcher	1,800
128	Accountant	2,400
129	4 Temporary Cashiers (2 months) at $150 each per month	1,200
130	1 Block Book Man	1,500
131	Acting Deputies, per Ordinance 821	12,500
132	Stenographer	1,380
133	Extra Clerks	6,220
134	Printing Delinquent Tax List	2,000
135	Incidentals and Transportation	700
		$70,000

TREASURER.

136	Treasurer	$ 4,000
137	Chief Deputy	2,400
138	Bank and Bond Deputy	3,000
139	2 Deputies at $1,800 each	3,600
140	1 Clerk	1,200
141	1 Coupon Clerk	1,800
142	1 Bookkeeper	2,100
143	1 Assistant Bookkeeper	1,800
144	Cashier	3,600
145	2 Clerks at $1,800 each	3,600
		$27,100

SUPERIOR COURTS.

Budget Item No.		
146	16 Judges at $3,000 each	$ 48,000
147	Secretary	3,000
148	Court Stenographer	20,000
149	Interpreters—5 Superior Court and 3 Police Court	9,600
150	Messenger	720
151	Court Orders	4,000
		$85,320

CITY ATTORNEY.

152	City Attorney	$ 5,000
153	2 Assistants at $3,600 each	7,200
154	4 Assistants at $3,000 each	12,000
155	1 Assistant	2,400
156	1 Assistant	1,800
157	1 Chief Clerk	1,800
158	1 Assistant Clerk	900
159	2 Stenographers at $1,200 each	2,400
160	2 Stenographer-Typewriters at $900 each	1,800
161	1 Messenger	900
162	For General Litigation	6,000
		$42,200

DISTRICT ATTORNEY.

163	District Attorney	$ 5,000
164	4 Assistants at $3,600 each	14,400
165	2 Assistants at $3,000 each	6,000
166	6 Assistants at $2,400 each	14,400
167	1 Warrant and Bond Clerk	2,400
168	1 Warrant and Bond Clerk	2,100
169	4 Assistant Warrant and Bond Clerks at $1,500 each	6,000
170	Chief Clerk	1,800
171	1 Assistant Clerk	1,200
172	1 Assistant Bookkeeper	1,200
173	1 Stenographer	1,800
174	1 Stenographer	900
175	1 Messenger	1,500
176	For extraordinary expenses of the District Attorney's Office, subject to orders of Court through the Board of Supervisors	6,000
		$64,700

COUNTY CLERK.

Budget Item No.		
177	County Clerk	$ 4,000
178	1 Chief Register Clerk	2,400
179	1 Cashier	1,800
180	5 Register Clerks at $1,800 each	9,000
181	10 Assistant Register Clerks at $1,500 each	15,000
182	16 Court Room Clerks at $1,500 each	24,000
183	16 Copyists at $1,200 each	19,200
184	6 Deputies at $1,200 each	7,200
185	15 Copyists at $1,200 each	18,000
186	4 Police Court Clerks at $1,500	6,000
187	1 Messenger	1,200
188	Jury and Witness Fees	28,000
189	Jury Expenses	1,500
		$137,300

JUSTICES' COURT.

190	5 Justices at $3,600	$ 18,000
191	1 Clerk	3,000
192	Cashier	1,800
193	Chief Deputy	1,800
194	2 Deputies at $1,500 each	3,000
195	1 Messenger	1,200
		$28,800

LAW LIBRARY.

196	Librarian	3,600
197	Messenger	1,200
		$4,800

JUVENILE DETENTION HOME.

198	Superintendent	$ 1,500
199	1 Assistant Superintendent	1,020
200	1 Night Assistant	1,020
201	1 Matron	1,020
202	1 Night Matron	600
203	2 Nurses at $600 each	1,200
204	1 Clinic Nurse	720
205	1 Cook	600
206	Maintenance	8,600
		$16,280

JUVENILE COURT.

Budget Item No.		
207	Chief Probation Officer	$ 2,700
208	1 Assistant Probation Officer	2,100
209	9 Assistants at $1,500 each	13,500
210	1 Assistant	1,200
211	1 Assistant	900
212	1 Clerk-Stenographer	1,500
213	1 Stenographer	1,200
214	1 Stenographer	1,080
215	1 Stenographer	720
216	1 Collector	1,320
217	1 Filing Clerk	600
218	1 Bookkeeper	1,080
219	Expenses	2,500
		$30,400

WIDOW'S PENSION BUREAU.

220	Director	1,800
221	Assistant Director	1,200
222	Social Service Nurse	1,080
223	Stenographer-Bookkeeper	960
224	Incidentals	300
		$5,340

SHERIFF.

225	Sheriff	$ 8,000
226	Under Sheriff	2,400
227	Attorney	1,800
228	Chief Bookkeeper	1,800
229	2 Assistant Bookkeepers at $1,500 each	3,000
230	13 Office Deputies at $1,500 each	19,500
231	18 Bailiffs at $1,200 each	21,600
232	1 Chief Jailer	1,800
233	10 Jailers at $1,200 each	12,000
234	1 Superintendent of Jails	1,800
235	16 Guards at $600, Jail No. 2	9,600
236	6 Guards at $600, Jail No. 3	3,600
237	6 Road Guards at $900	5,400
238	1 Matron	900
239	1 Commissary	1,500
240	1 Van Driver	900
241	1 Bookkeeper, all of Jails	1,500
242	1 Stenographer	1,200
243	1 Driver	900

SHERIFF—Continued

Budget Item No.		
244	2 Cooks at $900 each	1,800
245	1 Druggist	1,200
246	Subsistence of Prisoners	45,000
247	Sheriff's Expenses	2,500
248	For Installation of Gas Range	1,775
249	For Installation of Platform Scales	1,000
		$152,475

POLICE DEPARTMENT.

250	4 Commissioners at $1,200	$ 4,800
251	1 Secretary	1,500
252	1 Stenographer	1,800
253	1 Surgeon	1,500
254	1 Chief	4,000
255	1 Clerk	2,400
256	1 Property Clerk	2,400
257	1 Captain of Detectives	3,000
258	9 Captains at $2,400 each	21,600
259	18 Lieutenants at $1,920 each	34,560
260	25 Detective Sergeants at $1,800 each	45,000
261	53 Sergeants at $1,680 each	89,040
262	57 Corporals at $1,560 each	88,920
263	762 Patrolmen at $1,464 each	1,115,568
264	3 Police Protective Women at $1,200 each	3,600
265	26 Patrol Drivers at $1,200 each	31,200
266	4 Telephone Operators at $1,020 each	4,080
267	For Relief and Vacation of Telephone Operators	300
268	4 Matrons at $1,080 each	4,320
269	9 Hostlers at $1,140 each	10,260
270	1 Cook	1,200
271	2 Stenographers at $1,200 each	2,400
272	Confidential Clerk	2,400
273	Contingent Expenses	8,000
274	Maintenance of Police Patrol and Mounted Police	28,600
275	Police Miscellaneous—Photographic Supplies, Laundry, Fuel, etc.	3,000
276	Maintenance of Automobiles and Patrol Wagons	8,000
277	Subsistence of Prisoners	8,000
278	Maintenance of Motorcycles	2,500
278a	3 Engineers, Police Launch at $1,500	4,500
278b	Maintenance Police Launch	1,500
		$1,539,948

POLICE COURTS.

Budget Item No.		
279	4 Judges at $3,600 each	$ 14,400
280	4 Stenographers at $2,400 each	9,600
		$24,000

CIVIL SERVICE COMMISSION.

281	3 Commissioners at $1,200 each	$ 3,600
282	Expenses	12,500
283	Inspection	5,000
		$21,100

PLAYGROUND COMMISSION.

To be expended on the following Playgrounds: North Beach, Southside, Jackson, Excelsior, Hamilton, Bay View, Holly Park, Yerba Buena, Presidio, Marshall, McKinley, Spring Valley, California Women's Hospital Site.

284	Salaries and Administration	$ 36,075
285	Equipment, Maintenance and Improvement	30,000
		$66,075
286	BOARD OF CENSORSHIP	$ 600
287	MUNICIPAL BAND FOR OUTDOOR CONCERTS	$ 10,000

SEALER OF WEIGHTS AND MEASURES.

288	Sealer	$ 2,400
289	4 Assistants at $1,800 each	7,200
290	Transportation	1,440
291	Miscellaneous	300
		$11,340

BOARD OF PUBLIC WORKS.

292	3 Commissioners at $4,000 each	$ 12,000
		$12,000

General Office—

293	1 Deputy Commissioner	$ 3,000
294	1 Clerk	3,000
295	1 Clerk	2,400
296	1 Clerk	1,800
297	3 Stenographers at $1,500 each	4,500
298	1 Messenger	1,500
299	1 Chauffeur	1,500
300	2 Telephone Operators at $1,020 each	2,040
		$19,740

BOARD OF PUBLIC WORKS—Continued

Budget Item No.		
	Bookkeeping and Accounting—	
301	1 Bookkeeper	$ 3,300
302	1 Clerk	2,100
303	2 Clerks at $1,800 each	3,600
304	1 Clerk	1,500
305	1 Stenographer	1,680
306	1 Chief Time Keeper	1,800
307	2 Outside Time Keepers at $1,380 each	2,760
308	2 Time Keeper's Clerks at $1,200 each	2,400
309	1 Cashier	2,400
310	1 Clerk	1,800
311	1 Stenographer	1,500
		$24,840
	Building Inspection—	
312	1 Chief Inspector	$ 3,600
313	2 Inspectors at $2,100 each	4,200
314	7 Inspectors at $1,800 each	12,600
315	1 Boiler Inspector	1,800
316	1 Clerk-Stenographer	2,400
317	1 Clerk	1,800
318	1 Structural Engineer	2,400
319	1 Inspector House Numbers	2,100
		$30,900
	Storekeeper Department—	
320	1 Storekeeper	$ 2,100
321	1 Clerk	1,200
		$3,300
	Street Repair—	
322	1 Superintendent	$ 3,300
323	1 Assistant	2,400
324	1 Clerk	1,500
325	1 Stenographer	1,500
326	7 Engineers on Bridges at $1,560 each	10,920
327	8 Watchmen-Bridge Tenders at $1,080 each	8,640
		$28,260
	Sewer Repairs and Cleaning—	
328	1 Superintendent	$3,000

BOARD OF PUBLIC WORKS—Continued

Budget Item No.		
	Relief Various Departments—	
329	Relief Engineers	$2,500
330	Relief Watchmen	2,160
	Building Repairs and Maintenance—	
331	1 Superintendent	$ 3,000
332	1 Assistant Superintendent	2,400
333	1 Clerk	1,800
334	1 Stenographer-Clerk	1,500
335	1 Head Janitor	1,800
336	1 Assistant Head Janitor	1,380
337	36 Janitors and Janitresses (including new Morgue) at $1,080 each	38,880
338	2 Watchmen at $1,080 each	2,160
339	2 Chief Engineers at $2,100 each	4,200
340	5 Engineers at $1,500 each	7,500
341	13 Elevator Operators at $1,080 each	14,040
342	1 Elevator Starter	1,200
		$79,860
	Bureau of Architecture—	
343	3 Architects at $3,000 each	$ 9,000
344	1 Clerk	2,100
345	1 Stenographer	1,200
346	1 Chief Draftsman	3,000
347	1 Draftsman	960
348	1 Chief Inspector	3,000
349	1 Draftsman	1,800
350	1 Quantity Surveyor	1,980
		$23,040
	Bureau of Engineering—	
351	1 City Engineer	$ 15,000
352	1 Assistant City Engineer	4,800
353	1 Assistant Engineer	3,000
354	1 Surveyor's Field Assistant	2,100
355	1 Draftsman in charge of Records	1,800
356	1 Assistant Engineer	1,800
357	1 Assistant Engineer	1,500
358	1 Draftsman	1,500
359	1 Stenographer-Bookkeeper	1,500
360	For inspection of streets and sewers under contract	18,600
		$51,600

BOARD OF PUBLIC WORKS—Continued

Budget Item No.		
	Laboratory—	
361	1 Chemist	$ 2,100
362	1 Assistant Chemist	1,500
		$3,600
	Photostat and Blue Print Room—	
363	1 Operator	$ 1,800
	Inspection Complaints—	
364	1 Chief Deputy	$ 3,000
365	1 Clerk	2,400
366	1 Clerk	1,800
367	3 Inspectors at $2,100 each	6,300
368	2 Inspectors at $1,800 each	3,600
		$17,100
	Bureau of Surveys—	
369	1 Assistant Engineer in charge	$ 3,600
370	1 Surveyor	1,800
371	1 Draftsman	2,100
372	2 Draftsmen at $1,800 each	3,600
373	2 Field Assistants at $1,500 each	3,000
374	3 Draftsmen at $1,500 each	4,500
375	1 Field Assistant	1,500
376	1 Field Assistant	1,200
377	4 Surveyors at $1,800 each	7,200
378	2 Surveyor's Field Assistants at $1,500 each	3,000
379	12 Surveyor's Field Assistants at $1,200 each	14,400
380	2 Assistant Engineers at $2,100 each	4,200
381	1 Stenographer	1,500
382	1 Assistant Engineer	2,100
		$53,700
	Garbage Disposal Plant No. 1—	
383	1 Chief Engineer	$ 2,100
384	2 Engineers at $1,500 each	3,000
385	6 Stokers at $1,200 each	7,200
386	Laborers at $3 per day	8,600
387	2 Clerks at $960 each	1,920
		$22,820

BOARD OF PUBLIC WORKS—Continued

Budget Item No.		
	Miscellaneous—	
388	Maintenance Municipal Water Works	$ 2,700
389	Transportation, Buggies or Auto Rental	10,860
390	Car Fare	2,400
391	Automobile Maintenance	2,500
392	Supplies and Maintenance, including Janitor's supplies, fuel oil, electric power, engineer's sundries, lamps, etc., Repair and upkeep of Elevators and Engines	13,000
393	General Supplies	2,500
394	Bureau of Engineering Supplies	5,000
395	Fuel Oil and Suppies Photastat Room	3,000
396	Fuel Oil and Maintenance, Garbage Disposal Plant	5,000
397	2 Autos, Timekeeping Department, not to exceed $600 each	1,200
398	1 Five Passenger Automobile, not to exceed in cost	2,150
399	1 Automobile Runabout for Engineers' Department, not to exceed	600
		$50,910
	Bureau of Light and Water Inspection—	
400	1 Light and Water Inspector	$ 2,100
401	1 Assistant Light and Water Inspector	1,680
		$3,780

HEALTH DEPARTMENT.

	General Office—	
402	Health Officer	$ 3,600
403	Chief Clerk	2,700
404	Bookkeeper-Auditor	2,400
405	Mortuary Clerk	1,500
406	Birth Registry Clerk	1,500
407	Sanitation Clerk	1,920
408	Complaint Clerk	1,080
409	Auditor's Clerk	1,080
410	Filing Clerk	960
411	Stenographer	1,200
412	2 Stenographers at $1,080 each	2,160
413	Telephone Operator	1,020
414	City Physician	2,400
415	Health Department Expenses	13,000
416	Relief for Vacations for Nurses, Drivers and others	2,100
417	Burial of Indigent Dead	4,000
		$42,620

HEALTH DEPARTMENT—Continued

Budget Item No.		
	Inspectors—	
418	Chief	$ 3,000
419	4 Sanitary Inspectors at $1,800 each	7,200
420	3 Industrial Inspectors at $1,500 each	4,500
421	1 Chief Plumbing Inspector	2,100
422	5 Plumbing Inspectors at $1,800 each	9,000
423	4 Veterinary Meat Inspectors at $1,620 each	6,480
424	13 Market Inspectors at $1,500 each	19,500
425	2 Dairy Veterinarians at $1,800 each	3,600
426	2 Dairy Inspectors at $1,500 each	3,000
427	2 Food Inspectors at $1,440 each	2,880
428	2 Disinfectors at $1,500 each	3,000
429	1 Medical School Inspector	1,800
430	2 Medical School Inspectors at $1,200 each	2,400
431	14 Health Inspectors of School at $900 each	12,600
432	2 Tenement House Inspectors at $1,500 each	3,000
433	1 Inspector of Indigents	1,200
		$85,260
	Laboratory—	
434	Director of Laboratories	$ 3,600
435	1 Bacteriologist	900
436	1 Helper	720
437	2 Chemists at $1500 each	3,000
438	1 Helper	900
438a	1 Assistant Bacteriologist	1,500
		$ 10,620
	San Francisco Hospital—	
439	Resident Physician	$ 1,500
440	15 Internes at $300 each	4,500
441	1 Commissary Clerk	1,800
442	1 Secretary	1,800
443	1 Ambulance Driver	1,200
444	1 Watchman	900
445	1 Superintendent of Nurses	1,200
446	1 Assistant Superintendent of Nurses	900
447	1 Operating Room Nurse	1,080
448	4 Graduate Nurses at $720 each	2,880
449	1 Night Superintendent	840

HEALTH DEPARTMENT—Continued

Budget Item No.		
450	42 Pupil Nurses at $144 each	6,048
451	12 Orderlies at $360 each	4,320
452	1 Druggist	1,500
453	1 Druggist Helper	600
454	1 Telephone Operator	780
455	1 Receiving Clerk	1,200
456	1 Night Telephone Operator	540
457	1 X-Ray Operator	480
458	1 Watchman-Storekeeper	960
459	1 Surgical Dresser	1,200
460	1 Teamster	960
461	3 Elevator Men at $720 each	2,160
462	1 Chief Cook	1,200
463	1 Butcher-Cook	1,200
464	1 Cook	1,080
465	3 Waiters at $672 each	2,016
466	1 Relief Waiter	420
467	1 Seamstress	600
468	1 Housekeeper	480
469	10 Kitchen Helpers at $240 each	2,400
470	12 Orderlies at $240 each	2,880
471	10 Pantrymen at $240 each	2,400
472	10 Wardmen at $120 each	1,200
473	20 Porters at $240 each	4,800
474	1 Ironer	420
475	1 Anaesthetist	900
476	Maintenance	85,000
477	For additional expenses for maintaining new Hospital if opened during fiscal year	20,000
		$166,344

Tubercular Hospital—

478	1 Resident Physician	$ 1,800
479	1 Interne	600
480	I Interne	480
481	1 Gateman	720
482	3 Graduate Nurses at $900 each	2,700
483	1 Commissary Clerk	1,200
484	1 Telephone Operator	720
485	1 Chambermaid	420

HEALTH DEPARTMENT—Continued

Budget Item No.		
486	2 Practical Nurses at $360 each	720
487	1 Superintendent of Nurses	1,080
488	4 Yardmen at $192 each	768
489	1 Waiter	672
490	5 Waiters at $144 each	720
491	1 Cook	1,200
492	1 Assistant Cook	1,080
493	10 Pupil Nurses at $144 each	1,440
494	12 Orderlies at $230 each	2,760
495	5 Pantrymen at $216 each	1,080
496	10 Helpers at $200 each	2,000
497	1 Mattress Maker	240
498	1 Morgue Tender	240
499	9 Wardmen at $120 each	1,080
500	1 Seamstress	120
501	Maintenance	51,000
		$74,840

Isolation Hospital—

502	Resident Physician	$ 2,400
503	1 Stenographer-Bookkeeper	1,080
504	1 Male Nurse	1,080
505	3 Graduate Nurses at $900 each	2,700
506	2 Cooks at $1,080 each	2,160
507	6 Pupil Nurses at $144 each	864
508	1 Night Watchmen	720
509	2 Day Watchmen at $960 each	1,920
510	4 Ward Women at $420 each	1,680
511	6 Helpers at $120 each	720
512	2 Laundry Women at $420 each	840
513	Maintenance	13,740
514	For additional Nurses in case of Emergency	1,000
		$30,904

Emergency Hospital—

515	Chief Surgeon	$ 2,400
516	1 Chief Steward	2,100
517	1 Clerk-Stenographer	960
518	15 Assistant Surgeons at $1,320 each	19,800
519	21 Stewards at $1,080 each	22,680
520	6 Nurses at $960 each	5,760

HEALTH DEPARTMENT—Continued

Budget Item No.		
521	3 Matrons at $840 each	2,520
522	3 Pupil Nurses at $144 each	432
523	1 Seamstress	720
524	15 Drivers at $1,200 each	18,000
525	Maintenance	14,850
		$90,222
	Relief Home—	
526	Superintendent	$ 3,600
527	1 Clerk	1,620
528	1 Stenographer	1,080
529	2 Physicians at $1,620 each	3,240
530	1 Head Nurse	900
531	1 Nurse	840
532	1 Night Nurse	780
533	3 Nurses at 720 each	2,160
534	1 Steward	1,380
535	1 Steward	1,320
536	1 Steward	960
537	1 Steward	900
538	1 Steward	780
539	1 Steward	720
540	1 Head Matron	1,020
541	2 Matrons at $780 each	1,560
542	1 Ambulance Driver	960
543	1 Warehouse Man	1,200
544	1 Plumber	1,800
545	1 Foreman	960
546	2 Watchmen at $780 each	1,560
547	1 Farmer	1,200
548	1 Engineer	1,680
549	1 Assistant Engineer	1,380
550	1 Butcher	1,200
551	1 Gardener	960
552	2 Teamsters at $960 each	1,920
553	Cooks, number required	5,640
554	Laundrymen, number required	2,160
555	Laundresses, number required	1,440
556	1 Pantryman	720
557	1 Orderly	480
558	2 Seamstresses at $600 each	1,200

HEALTH DEPARTMENT—Continued

Budget Item No.		
559	1 Milker	600
560	Inmate Labor	16,000
561	Maintenance	136,000
		$201,920

For Additional Equipment for Health Service—

563	2 Motor Ambulances, Emergency Hospitals	$ 6,000
564	1 Motor Ambulance, Isolation Hospital	3,000
565	1 Microscope, Laboratories	650
566	2 Auto Runabouts for Dairy Inspectors	1,200
567	1 Sterilizer and Instrument Table for Emergency Hospital	540
568	For purchase of Cows for Relief Home	2,500
		$13,890
569	For special Emergency Sanitary Measures to be expended by the Board of Health and the United States Marine Hospital Service, under the direction of the Board of Supervisors	$ 15,000

FIRE DEPARTMENT.

571	4 Commissioners at $1,200 each	$ 4,800
572	Secretary	2,400
573	Physician	1,800
574	Stenographer	1,800
575	Chief Engineer	5,000
576	First Assistant Chief	3,600
577	Second Assistant Chief	3,000
578	11 Battalion Chiefs at $2,700 each	29,700
579	13 Operators at $1,500 each	19,500
580	46 Engine Companies	767,550
581	2 Relief Companies	8,040
582	13 Chemical Engine Companies	83,700
583	12 Truck Companies	213,290
584	2 Fire Boats	76,000
585	3 Monitors	4,245
586	2 Water Towers	12,900
587	New Companies	26,000
		$1,263,325

FIRE DEPARTMENT—Continued

Budget Item No.			
	Corporation Yard—		
588	1 Superintendent of Engines	$	2,700
589	1 Clerk and Commissary		1,800
590	1 Night Watchman		1,200
591	5 Watchmen at $1,200 each		6,000
592	3 Draymen at $1,200 each		3,600
593	8 Machinists at $4.50 per day		11,232
594	1 Foreman, Wagon and Carriage Shop		1,560
595	5 Blacksmiths at $4.50 per day		7,020
596	5 Blacksmiths' Helpers at $3.75 per day		5,850
597	1 Woodworker at $4.50 per day		1,404
598	1 Pattern Maker at $5.25 per day		1,638
599	1 Brass Finisher at $4.50 per day		1,404
600	2 Boiler Makers at $4.50 per day		2,808
601	2 Boiler Makers' Helpers at $3.25 per day		2,034
602	1 Steam Fitter at $6.00 per day		1,872
603	1 Foreman Painter at $5.00 per day		1,560
604	3 Carriage Painters at $4.50 per day		4,212
605	1 Foreman Harness Maker at $5.00 per day		1,560
606	3 Harness Makers at $4.25 per day		3,978
607	4 Horseshoers at $5.00 per day		6,240
608	7 Hydrantmen at $1,200 each		8,400
609	1 Superintendent of Stables		1,860
610	1 Veterinarian		1,200
611	8 Hostlers at $1,200 each		9,600
		$	90,732
	Auxiliary Fire Protection—		
	Pumping Station Nos. 1 and 2.		
612	2 Chief Engineers at $2,100 each	$	4,200
613	5 Assistant Engineers at $1,500 each		7,500
614	7 Firemen at $1,200 each		8,400
		$	20,100
	Distributing System—		
615	1 Superintendent	$	2,400
616	1 Foreman Gateman		1,500
617	5 Gatemen at $1,200 each		6,000
618	3 Laborers at $3.00 per day		2,817
619	1 Caulkers at $4.50 per day		1,404
620	1 Keeper Twin Peaks and Ashbury Reservoirs		1,440
			$15,561

FIRE DEPARTMENT—Continued

Budget Item No.		
621	Fire Department Maintenance	$ 170,000
622	For purchase of Fire Fighting Apparatus and Hose	80,000
		$250,000
	Fire Department Total	$1,639,718

DEPARTMENT OF ELECTRICITY.

624	1 Chief	$ 3,000
625	1 Secretary-Bookkeeper	2,100
626	1 Stenographer	1,320
627	1 Messenger	1,020
628	1 Chief Inspector	1,800
629	6 Inspectors at $1,500 each	9,000
630	1 Inspector Aero Construction	1,500
631	1 Clerk	1,200
632	1 Chief Operator	1,800
633	7 Operators at $1,500 each	10,500
634	4 Telephone Operators at $1,020 each	4,080
635	For Vacation and Relief of Telephone Operators	300
636	1 Foreman Machine Shop	1,620
637	3 Instrument Makers at $1,350 each	4,050
638	1 Machinist	1,350
639	1 Painter	1,350
640	1 Assistant Chief, Construction Department	2,400
641	1 Foreman Lineman	1,500
642	1 Cable Splicer	1,716
643	1 Batteryman	1,500
644	1 Storekeeper	1,200
645	1 Hostler	1,200
646	12 Linemen at $1,350 each	16,200
647	1 Repairer	1,380
648	Laborers	2,160
649	Maintenance, Extension and Equipment	35,000
		$110,246

DEPARTMENT OF ELECTIONS.

650	General Elections	$ 221,000
651	Special Elections	50,000
		$271,000

DEPARTMENT OF ELECTIONS—Continued

Budget Item No.		
652	Relief of Exempt Firemen	$ 5,000.00
653	Widber Deficiency	$ 7,000.16
654	For Legal Expenses connected with the Condemnation of Spring Valley Water System for Municipal Water Supply	$65,000.00
	Total General Fund	$9,444,292.16
655	Firemen's Relief Pension Fund	$ 100,000

COMMON SCHOOL FUND.

656	4 Commissioners at $3,000 each	$ 12,000
657	1 Superintendent	4,000
658	4 Deputies at $3,000 each	12,000
658a	Stenographer-Clerk to Superintendent of Schools	1,500
659	1 Secretary	1,800
660	1 Financial Secretary	2,160
661	2 Recording Secretaries at $1,020 each	2,040
662	3 Stenographers at $1,200 each	3,600
663	1 Telephone Operator	1,020
664	2 Messengers at $960 each	1,920
665	1 Storekeeper	1,800
666	1 Assistant Storekeeper	960
667	1 Superintendent of Buildings	2,100
668	1 Clerk (Gas and Water Inspection)	1,500
669	1 Bookkeeper, Supply Department	1,500
670	1 Chauffeur	1,500
671	Teachers' Salaries	1,606,000
672	New Teachers	36,000
673	New High School Teachers	7,500
674	Janitorial Salaries	112,800
675	Rents	3,000
676	Labor	15,000
677	Teachers' Institute	500
678	Lecture Bureau	2,500
679	Maintenance	125,000
680	Incidental Fund, to be expended under the direction of the President of the Board of Education	1,000
681	Scavenger Service	4,000
682	School Athletics	7,000

COMMON SCHOOL FUND—Continued

Budget Item No.		
683	Social Center	5,000
683a	For Kindergartens	3,500
		$1,980,200
684	Library Fund	$ 97,000
685	Park Fund	$ 375,200
686	Bond Interest and Redemption	$2,919,773
	Grand Total	$14,916,465.16

J. S. DUNNIGAN, Clerk.

Approved, June 9, 1914.

JAMES ROLPH, JR., Mayor.

REPORT OF LICENSES ISSUED BY THE TAX COLLECTOR FOR THE FISCAL YEAR 1913-1914

	No. of	Amount
Agents	98	$ 987.50
Apartment and Lodgings	4,062	12,365.00
Assayers	33	345.00
Auctioneers	179	1,229.00
Ball and Ring Games	17	85.00
Base Ball Games	4	300.00
Bath Houses	254	1,094.00
Billiard and Pool Tables	5,524	22,096.00
Bill Posters	25	2,045.00
Bowling Alleys	186	930.00
Boxing	15	8,375.00
Brokers, including Pawnbrokers	2,313	20,814.00
Carpet Beaters	43	430.00
Circus	10	1,010.00
Concealed Weapons	68	204.00
Concerts	42	210.00
Concert Halls	6	706.00
Cycleries	4	16.00
Dances	43	430.00
Dance Halls	56	4,200.00
Detective Agents	64	960.00
Dog Tags	3,911	7,822.00
Dog Tags Duplicate	316	158.00
Drivers' Badges	260	260.00
Dyeing and Cleaning	58	412.00
Exhibitions	30	155.00
Electrical Fixture Men	12	1,200.00
Electrician Master	144	1,480.00
Gas Regulators	7	70.00
Gratuitous	390	
Guides, Chinatown	77	770.00
Guides' Badges	4	10.00
Hotels	2,360	9,338.00
House Raising or Moving	10	250.00
Intelligence Offices	271	4,336.00
Junk and Second-Hand Dealers	1,331	2,293.00
Kinetoscopes	338	8,450.00
Laundries	1,022	6,780.00
Light and Power Companies	4	8.00
Liquor, Retail	8,389	1,048,625.00
Liquor, One Day	522	5,220.00

LICENSES ISSUED BY THE TAX COLLECTOR—Continued

	No. of	Amount
Livery Stables	385	$ 1,540.00
Merry-Go-Rounds	16	160.00
Nickel in Slot, Mechanical	658	658.00
Nickel in Slot, Merchandise	150	300.00
Peddlers	1,571	9,426.00
Restaurants	4,399	15,237.00
Riding Academies	9	36.00
Runners and Solicitors	182	1,820.00
Shooting Galleries	57	427.50
Skating Rinks	5	100.00
Slaughter Houses	186	3,021.00
Theatres	23	5,748.00
Towel Companies	32	196.00
Transfer and Delivery	278	1,405.00
Vehicles, Auto, Passenger	508	1,701.00
Vehicles, Auto, Merchandise	810	3,949.00
Vehicles, Cabs and Hacks	88	230.50
Vehicles, Oridnary	10,366	23,833.25
Vehicles, Street Car	2,754	10,327.50
Warehouses	136	1,955.00
Water Companies	13	1,022.00
	55,128	$1,259,561.25

VALUE OF PROPERTY IN, AND INDEBTEDNESS OF, EACH COUNTY FOR THE PANAMA-PACIFIC

COUNTIES.	Classification.	Value of Real Estate.	Value of Improvements on Real Estate.	Value of Personal Property.	Money and Solvent Credits.	Value of Non-Operative Property.
Alameda	3d class	$146,022,435	$61,424,525	$20,053,226	$1,479,378	$228,979,564
Alpine	58th "	327,766	78,185	55,908	.....	461,859
Amador	41st "	3,299,740	1,601,487	628,081	880	5,530,188
Butte	19th "	11,775,760	4,921,585	3,364,119	64,270	20,125,743
Calaveras	40th "	4,490,060	1,819,280	781,410	12,650	7,103,400
Colusa	44th "	11,063,465	1,587,380	1,579,532	58,800	14,289,177
Contra Costa	16th "	26,962,640	11,165,515	7,526,255	154,045	45,808,455
Del Norte	56th "	4,514,321	240,620	312,188	625	5,067,754
El Dorado	45th "	3,886,522	1,173,055	894,035	1,825	5,955,437
Fresno	5th "	52,874,400	17,076,835	12,503,080	224,131	82,678,446
Glenn	46th "	12,486,857	1,330,660	1,834,931	25,815	15,678,263
Humboldt	15th "	24,811,985	4,250,145	2,965,722	161,969	32,189,821
Imperial	36th "	16,489,075	2,076,198	2,984,884	.....	21,550,157
Inyo	47th "	5,514,890	1,322,895	1,020,830	8,270	7,866,885
Kern	11th "	43,235,810	10,716,515	16,217,408	25,510	70,195,243
Kings	32d "	8,717,175	2,214,030	2,502,615	16,450	13,450,270
Lake	50th "	3,337,016	916,105	487,300	48,892	4,789,313
Lassen	52d "	4,795,121	789,494	1,658,270	51,335	7,294,220
Los Angeles	1st "	438,864,885	163,498,305	78,716,520	11,085,739	692,165,449
Madera	42d "	10,861,910	1,072,370	1,393,880	1,100	13,329,260
Marin	22d "	13,455,590	6,016,465	1,675,545	8,235	21,155,835
Mariposa	54th "	2,278,412	472,621	505,916	1,150	3,258,099
Mendocino	24th "	11,375,460	2,232,169	2,289,709	24,110	15,921,448
Merced	33d "	15,803,135	3,099,010	2,783,165	.....	21,685,310
Modoc	49th "	4,508,821	972,615	1,853,389	71,516	7,406,341
Mono	57th "	608,535	165,590	335,955	2,145	1,112,225
Monterey	23d "	19,228,679	4,781,783	3,579,828	14,626	27,604,916
Napa	26th "	8,179,060	5,425,015	2,569,110	31,185	16,204,370
Nevada	34th "	3,071,700	2,546,160	823,820	16,260	6,457,940
Orange	14th "	29,318,265	8,318,610	10,093,835	37,115	47,767,825
Placer	31st "	5,143,815	2,719,890	787,575	24,170	8,975,630
Plumas	51st "	4,975,362	670,115	753,009	6,145	6,404,631
Riverside	13th "	17,508,200	7,178,385	2,501,675	1,200	27,189,460
Sacramento	6th "	54,481,596	19,527,000	7,764,080	449,340	82,222,016
San Benito	43d "	5,499,185	1,520,140	1,260,930	.....	8,280,255
San Bernardino	8th "	24,473,380	13,283,060	2,609,426	54,305	40,420,171
San Diego	7th "	52,181,197	10,288,245	6,549,091	265,038	69,283,571
San Francisco	2d "	304,579,974	165,394,837	53,393,555	18,423,097	541,791,463
San Joaquin	9th "	36,504,755	13,866,830	6,345,626	158,691	56,875,902
San Luis Obispo	27th "	9,824,920	3,478,729	4,998,513	36,704	18,338,866
San Mateo	20th "	19,979,220	8,287,690	1,633,210	425,355	30,325,475
Santa Barbara	17th "	16,478,980	7,273,365	5,396,601	8,240	29,157,186
Santa Clara	4th "	43,041,385	22,842,390	5,941,205	252,400	72,077,380
Santa Cruz	21st "	11,081,665	5,576,965	2,140,990	12,840	18,812,460
Shasta	28th "	8,615,540	2,313,355	1,428,460	.....	12,357,355
Sierra	53d "	1,495,945	489,275	221,675	2,810	2,209,705
Siskiyou	29th "	11,822,170	2,460,390	2,848,535	85,258	17,216,353
Solano	18th "	14,660,567	5,823,380	2,560,525	22,159	23,066,631
Sonoma	10th "	21,258,235	10,751,495	4,941,965	20,615	36,972,310
Stanislaus	25th "	18,417,480	5,580,920	3,700,575	116,580	27,815,555
Sutter	48th "	9,026,090	1,160,210	1,147,790	21,575	11,355,665
Tehama	37th "	8,882,930	2,426,910	2,302,190	102,090	13,714,120
Trinity	55th "	2,438,109	311,851	356,080	9,060	3,115,100
Tulare	12th "	28,143,410	8,098,860	4,551,260	64,255	40,857,785
Tuolumne	39th "	5,337,980	2,273,405	934,345	10,090	8,555,820
Ventura	30th "	21,454,646	3,302,460	2,617,423	3,500	27,378,039
Yolo	35th "	15,556,390	3,248,910	2,260,080	170,201	21,235,581
Yuba	38th "	4,275,790	1,768,615	1,925,075	4,335	7,973,815
Totals		$1,719,598,406	$655,222,899	$317,862,120	$34,378,088	$2,727,061,513

NOTE:—Where two rates of taxation are given, the lesser rate is that levied upon property

YEAR 1914, AND RATE OF TAXATION (STATE RATE .039 CENTS FOR EXPOSITION PURPOSES).

Value of Property Assessed on Operative Roll.	Total Value of Property as Returned by Auditors.	Value of Railroads as Assessed by State Board of Equalization.	Grand Total of All Property.	Funded Debt.	Floating Debt with Estimated Interest.	Total County Indebtedness.	Total State and County Rate of Taxation each $100.
$18,571,923	$247,551,487	$5,200,487	$252,751,974	.....	.....	.....	$ .84—$1.24
88,800	550,359	.....	550,359	.....	$10,498 71	$10,498 71	1.90
551,421	6,081,609	217,671	6,299,280	.....	.....	.....	1.65—2.00
2,309,343	22,435,086	2,812,069	25,247,155	.....	.....	.....	1.78—2.20
483,835	7,587,235	422,775	8,010,010	.....	.....	.....	1.45—1.85
355,215	14,644,392	1,018,158	15,662,550	$200,000	4.,000 00	242,000.00	1.30—1.80
2,093,528	47,901,983	4,302,947	52,204,930	161,000	.....	161,000 00	1.20—1.60
11,050	5,078,804	.....	5,078,804	.....	.....	.....	1.30—1.90
330,899	6,286,336	817,832	7,104,168	120,000	.....	120,000 00	1.90—2.30
5,573,958	88,252,404	8,315,414	96,567,818	.....	.....	.....	1.10—1.50
302,612	15,980,875	1,595,524	17,576,399	450,000	.....	450,000 00	1.50—1.90
1,604,146	33,793,967	.....	33,793,967	.....	.....	.....	1.60—2.10
1,342,054	22,892,211	2,865,618	25,757,829	.....	.....	.....	1.30—1.90
1,251,790	9,118,675	3,114,789	12,233,464	42,000	.....	42,000 00	1.00—1.30
6,548,313	76,743,556	8,604,004	85,347,560	2,997,000	.....	2,997,000 00	.95—1.30
484,383	13,934,653	2,303,339	16,237,992	.....	.....	.....	1.20—1.80
13,420	4,802,733	.....	4,802,733	27,000	.....	27,000 00	1.44—2.00
114,541	7,408,761	1,928,016	9,336,777	.....	.....	.....	1.30—1.70
46,569,418	838,734,867	11,256,728	849,991,595	3,500,000	.....	3,500,000 00	.85—1.25
581,690	13,910,950	1,843,841	15,754,791	.....	.....	.....	1.95—2.30
813,670	21,969,505	1,491,005	23,460,510	.....	.....	.....	1.15—1.45
22,068	3,280,167	362,950	3,643,117	.....	.....	.....	1.85
667,761	16,519,209	1,790,838	18,380,047	62,500	13,121 95	75,621 95	2.15—2.75
432,175	22,117,485	3,459,447	25,576,932	30,000	.....	30,000 00	1.30—1.90
352,124	7,758,465	213,808	7,972,273	.....	.....	.....	1.80—2.15
55,150	1,167,375	663,956	1,831,331	.....	.....	.....	3.00
1,030,737	28,635,653	3,727,610	32,363,263	49,000	.....	49,000 00	1.37—1.97
608,771	16,813,141	1,812,099	18,625,240	.....	.....	.....	
932,945	7,390,885	836,083	8,226,968	.....	.....	.....	1.90—2.40
3,301,390	51,069,215	3,477,736	54,546,951	1,414,000	.....	1,414,000 00	1.05—1.45
1,333,205	10,308,835	2,401,653	12,710,488	3,000	.....	3,000 00	1.75—2.15
932,416	7,337,047	2,061,764	9,398,811	135,100	.....	135,100 00	1.60
993,310	28,182,770	5,822,807	34,005,577	1,270,000	.....	1,270,000 00	1.65—2.25
7,422,310	89,644,326	3,819,731	93,464,057	1,485,000	66,825 00	1,551,825 00	1.414-1.86
298,185	8,578,440	512,760	9,091,200	304,000	.....	304,000 00	2.70—2.90
4,379,851	44,800,022	18,545,000	63,345,022	.....	.....	.....	1.43—2.00
3,929,388	73,212,959	2,653,770	75,866,729	1,126,000	.....	1,126,000 00	1.19—1.85
105,313,071	647,104,534	351,491	647,456,025	39,865,800	.....	39,865,800 00	2.289
3,763,086	60,638,988	5,729,976	66,368,964	1,750,000	.....	1,750,000 00	1.45—1.85
685,506	19,024,372	2,132,982	21,157,354	74,000	3,700 00	77 700 00	1.62—2.22
1,075,750	31,401,225	1,064,246	32,465,471	988,000	.....	988,000 00	1.50—2.10
1,824,628	30,981,814	3,515,013	34,496,827	.....	.....	.....	1.60—2.00
6,341,210	78,418,590	2,589,741	81,008,331	300,000	.....	300,000 00	1.15—1.56
988,350	19,800,810	1,334,223	21,135,033	.....	.....	.....	1.50—2.10
1,175,030	13,532,385	1,653,034	15,185,419	.....	.....	.....	2.15—2.55
68,760	2,278,465	116,757	2,395,222	.....	.....	.....	1.50—2.00
832,941	18,049,294	3,106,496	21,155,790	.....	.....	.....	1.35—1.75
1,009,767	24,076,398	2,285,598	26,361,996	210,000	.....	210,000 00	1.45—1.85
1,619,265	38,601,515	3,246,325	41,847,840	262,000	.....	262,000 00	1.30—1.70
1,092,435	28,907,990	2,935,496	31,843,486	.....	.....	.....	1.10—1.60
288,929	11,644,594	1,625,106	13,269,700	.....	.....	.....	1.90—2.25
746,885	14,461,005	1,318,188	15,779,193	.....	.....	.....	2.40—2.80
51,300	3,166,400	.....	3,166,400	.....	.....	.....	2.50
1,998,660	42,856,445	5,983,912	48,840,387	.....	.....	.....	1.05—1.65
1,067,600	9,623,420	487,257	10,110,677	.....	.....	.....	1.33—1.93
617,090	27,994,129	2,976,491	30,971,620	392,000	.....	392,000 00	1.46—1.76
666,900	21,902,481	2,719,170	24,621,651	.....	.....	.....	1.30—1.90
920,560	8,894,378	1,305,720	10,200,095	.....	.....	.....	3.00—3.40
$348,835,158	$3,075,896,671	$156,749,481	$3,232,646,152	$57,217,400	$136,145 66	$57,353,545 66	

situate within the limits of incorporated cities or towns, such property being exempt from road tax.